

**UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO**

In re:

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.¹

PROMESA Title III
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**THIRD MONTHLY FEE STATEMENT FOR 2021 OF ESTRELLA, LLC,
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF
MARCH 1, 2021 THROUGH OF MARCH 30, 2021**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 505463

Re: The Financial Oversight and Management Board for Puerto Rico,
as representative of The Commonwealth of Puerto Rico, *et al.*
Debtors under Title III
March 1, 2021 – March 30, 2021

Professional services rendered by Estrella, LLC,
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting
through its Special Claims Committee.

Total Amount of Compensation for Professional Services	\$ Amounts
Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$4,708.10
Interim Compensation for Professional Services (90%)	\$42,372.90
Plus Reimbursement for Actual and Necessary Expenses	\$69.40
Total Requested Payment Less Holdback	\$42,442.30

² Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

FEE STATEMENT INDEX

Exhibit A	Summary of Fees and Costs by Task Code
Exhibit B	Summary of Hours and Fees by Professional
Exhibit C	Summary of Costs
Exhibit D	Time Entries for Each Professional by Date
Exhibit E	Time Entries for Each Professional Sorted by Task Code
Exhibit F	Summary Hours and Fees by Professional and Task Code
Exhibit G	Explanatory Notes

EXHIBIT A

Summary of Fees and Costs by Task Code				
Task Code	Hours	Fees	Costs	Total Amount
Costs	0	\$0.00	\$ 69.40	\$173.50
Asset Analysis and Recovery	2.2	\$514.00	\$ -	\$514.00
Avoidance Action Analysis	34.3	\$7,750.00	\$ -	\$7,750.00
Case Administration	5.6	\$1,382.00	\$ -	\$1,382.00
Claims Administration and Objections	13.2	\$2,640.00	\$ -	\$2,640.00
Fee/ Employment Applications	4.1	\$1,040.00	\$ -	\$1,040.00
General Bankruptcy Advice/ Opinions	6.1	\$1,696.00	\$ -	\$1,696.00
General Litigation	53.0	\$12,256.00	\$ -	\$12,256.00
Meetings and Communications	60.7	\$13,329.00	\$ -	\$13,329.00
Other Contested Matters	10.4	\$2,272.00	\$ -	\$2,272.00
Pleading Reviews	18.8	\$4,136.00	\$ -	\$4,136.00
Real Estate	0.3	\$66.00	\$ -	\$66.00
TOTAL	208.7	\$47,081.00	\$ 69.40	\$47,150.40

EXHIBIT B

**SERVICES RENDERED BY
ESTRELLA, LLC**

Summary of Hours and Fees by Professional				
Attorney	Position; Year(s) Admitted to Bar; Specialty	Rate	Hours	Amount
Alberto Estrella	Partner; Admitted in 1994; Litigation	\$280.00	7.5	\$2,100.00
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	19.6	\$5,488.00
Francisco Ojeda	Associate; Admitted in 1995; Litigation	\$220.00	32.1	\$7,062.00
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	126.2	\$27,764.00
Yasthel Gonzalez	Associate; Admitted in 2006; Litigation and Labor.	\$220.00	1.4	\$308.00
Neyla Ortiz	Associate; Admitted in 2008; Civil Litigation	\$200.00	21.7	\$4,340.00
TOTAL			208.5	\$47,062.00

Paralegals	Year(s) Admitted to Bar; Position; Specialty	Rate	Hours	Amount
Jean Rosado	Head Paralegal; 16 years of experience; Corporate & Litigation	\$95.00	0.2	\$19.00
TOTAL			0.2	\$19.00

GRAND TOTAL

208.7

\$47,081.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
ESTRELLA, LLC**

Costs	
<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house)	\$69.40
(pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	
3. PACER / Court Drive	
4. Telephone	
5. Teleconferencing	
6. Binding	
7. Meals	
8. Travel - Hotel	
9. Travel - Airfare	
10. Travel- Out of Town	
11. Travel- Local	
12. Postage	
13. Court Fees	
14. Delivery Services	
15. Professional Services	
TOTAL	\$69.40

EXHIBIT D

Time Entries for Each Professional by Date



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 505463
Invoice Date: March 31, 2021
Current Invoice Amount: \$47,150.40

General

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
03/01/2021	CIG	Pleadings Reviews Review and analyze ORDER FURTHER AMENDING CASE MANAGEMENT PROCEDURES. 17-3283 [15894]	0.60 220.00/hr	132.00
	CIG	Pleadings Reviews Review and analyze ORDER AMENDING STANDING ORDER. 17-3283 [15895]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Rocket Learning's Motion to Dismiss Count 1-28 and consider effect on adversary case.[936] [Rocket Learning LLC]	0.90 220.00/hr	198.00
	CIG	Pleadings Reviews Review and analyze Joint Informative Motion Relating to Disposition of Case. [1442] [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Joint Status Report Relating to Non-Trial Disposition of Case. [1445] [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Informative Motion Regarding Status Report and consider effect on adversary case. [1462] [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Informative Motion regarding Status Report and consider effect on adversary case. [1459] [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Motion Submitting Status Update and consider effect on adversary case. [1468] [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews	0.50	110.00

	Review criminal case docket confirm new developments in case and status of claims against vendor. [Rocket Learning LLC]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze US motion to dismiss case and consider effect on adversary case. [1449] [Rocket Learning LLC]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Jackie Reinhard regarding next steps regarding case. [The College Board - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Jackie Reinhard to confirm information regarding operation of vendors in Puerto Rico. Draft response and review related communications from Juan Nieves.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Jackie Reinhard regarding next steps regarding case. [Fast Enterprises LLC]	220.00/hr	
AGE	Avoidance Action Analysis	0.30	84.00
	Receive and review email from opposing counsel. [Creative Educational & Psychological Services]	280.00/hr	
YG	Avoidance Action Analysis	0.30	66.00
	Received e-mail from defendant regarding investigation and responding. [Creative Educational & Psychological Services]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Homel Mercado, vendor's counsel, to discuss case status. Review related communications sent by Yasthel Gonzalez, Ken Suria and Alberto Estrella. [Creative Educational & Psychological Services]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Matt Sawyer to provide information for SCC and UCC conference call including meeting agenda. reveiw information. Review related communications from UCC and CST counsels.	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to discuss bid vendor memorandum, recommendations for several cases and potential discussions with UCC counsels regarding same. Draft response and review related communications from M. Sawyer.	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Draft communication for Matt Sawyer and DGC to describe finding during review of criminal case docket and discuss position regarding effect on case. [Rocket Learning LLC]	220.00/hr	
KCS	General Litigation	0.10	28.00
	Receive and analyze Order granting Motion for Leave to File 5th Amended Complaint. [Interactive Brokers Retail Equity Clearing, Inc]	280.00/hr	

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	AGE	General Bankruptcy Advice/Opin	0.40	112.00
		Email exchange with Valerie Maldonado and co-counsels to schedule conference call to discuss proposed PR Senate Bill.	280.00/hr	
03/02/2021	YG	Meetings of and Communications	0.30	66.00
		Several communications with vendor regarding case status. [Creative Educational & Psychological Services]	220.00/hr	
	YG	Meetings of and Communications	0.10	22.00
		Send e-mail to Matt Sawyer regarding inquiry from vendor. [Creative Educational & Psychological Services]	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Draft communication for Yasthel Gonzalez to discuss status of case, next steps and analysis of data provided. [Creative Educational & Psychological Services]	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and analyze communication sent by Yasthel Gonzalez to Homel Mercado, vendor's counsel, to discuss status of data review for information submitted by vendor. [Creative Educational & Psychological Services]	220.00/hr	
	KCS	Fee/Employment Applications	0.50	140.00
		Final revisions and edits to letter to the Fee examiner. Draft email to Leah Viola relative to the Fee Examiner's objections.	280.00/hr	
	CIG	Fee/Employment Applications	0.50	110.00
		Draft communication for Tristan Axelrod to provide suggested revisions for Clawback motion and provide information regarding handling of sensitive information. Review response from Mr. Axelrod providing additional information pursuant to procedures order.	220.00/hr	
	CIG	Fee/Employment Applications	0.60	132.00
		Review and analyze relevant information to prepare for meeting with BR, DGC, and UCC counsels to discuss ongoing matters and case recommendations.	220.00/hr	
	CIG	Fee/Employment Applications	0.70	154.00
		Review and analyze communication sent by Tristan Axelrod to provide draft of response to order to show cause for clawback actions. Review information submitted and consider necessary edits.	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze application for final decree. 19-1022 [722]	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze final bid awards memorandum and consider effect on applicable adversary cases.	220.00/hr	
	CIG	Avoidance Action Analysis	0.70	154.00
		Review and analyze communication sent by Matt Sawyer to provide recommendation memorandum, red flags report and	220.00/hr	

	preference summary information for case. [N. Harris Computer Corporation]		
CIG	Avoidance Action Analysis Review and analyze communications sent by Yasthel Gonzalez, Matt Sawyer and Tristan Axelrod regarding status of case and next steps to finalize settlement process. [Creative Educational & Psychological Services]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide recommendation memorandum for case. Review memorandum and consider relevant edits and comments. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide recommendation memorandum for case. Review memorandum and consider relevant edits and comments. [Ecolift Corporation]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide recommendation memorandum for case. review memorandum and consider relevant edits and comments. [Creative Educational & Psychological Services]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Leslie Flores, vendor's counsel to provide memorandum to support its position and defenses including relevant case law. Consider documents and information submitted and effect on adversary case. [Bristol-Myers Squibb Puerto Rico, Inc]	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Beth da Silva to discuss information submitted by vendor representative. [Bristol-Myers Squibb Puerto Rico, Inc]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Participate in telephone conference with BR, DGC, CST, Paul Hastings and Aliz Partners to discuss status and recommendations proposed for several adversary cases.	1.30 220.00/hr	286.00
KCS	Other Contested Matters (exclu Receive and analyze Opinion and Order striking Dr. Laura Gonz?lez's testimony as an expert.	1.00 280.00/hr	280.00
KCS	General Litigation Review and analyze Order Further Amending Case Management Order.	0.20 280.00/hr	56.00
KCS	General Litigation Receive email from Tristan Axelrod with the SCC's Response to OSC issued by the court on the confidentiality issue and analyze the same. Receive email from Nick Basset with the UCC's position on said Response and the SCC response to consider it.	0.60 280.00/hr	168.00
KCS	General Litigation	0.60	168.00

		Review and analyze Order Further Amending the Case Mangemant Procedures regarding highly sensitive filings.	280.00/hr	
	YG	General Litigation Review of memorandum prepared by Brownrudnick regarding recommendations and analysis of claim. [Creative Educational & Psychological Services]	0.70 220.00/hr	154.00
	AGE	General Bankruptcy Advice/Opin Start reading PR Senate Bill 159 (10 of 23 pages).	0.50 280.00/hr	140.00
03/03/2021	CIG	Pleadings Reviews Review and analyze ORDER REGARDING PROCEDURES FOR MARCH 10-11, 2021, OMNIBUS HEARING. 17-3283 [15902]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze THIRD AMENDED STANDING ORDER. 173283 [15901]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING. 173283 [15904]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to request analysis of certain contracts and documents as part of data analysis to finalize recommendations for case. Draft response communication. [Ready & Responsible Security, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Robert Wexler to discuss settlement offer submitted by vendor. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Fernando Van Derdys to discuss information regarding settlement offer and extend offer deadline for additional considerations by SCC and UCC. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Draft communication for Tommi Donahoe and Ken Suria to provide summary of key aspects regarding contract evaluation. [Ready & Responsible Security, Inc.]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Telephone conference with Ken Suria to discuss contract findings and other case matters. [Ready & Responsible Security, Inc.]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze several contracts between vendor and PREPA and consider relevant aspects as pertinent to adversary cases. [Ready & Responsible Security, Inc.]	1.40 220.00/hr	308.00
	KCS	Other Contested Matters (exclu	0.10	28.00

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		Receive and analyze order on procedures for the 3/11/2014 hearing. [Defendants 2D, et al]	280.00/hr	
KCS		Other Contested Matters (exclu	0.20	56.00
		Receive and analyze order on procedures for the 3/11/2014 hearing. [Interactive Brokers Retail Equity Clearing, Inc]	280.00/hr	
FOD		General Litigation	0.20	44.00
		Receive and revise ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [In case no. 17-bk-03566, D.E. # 1087]	220.00/hr	
FOD		General Litigation	0.10	22.00
		Receive and verify ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 168] [American Ent. Investment Svcs., Inc]	220.00/hr	
FOD		General Litigation	0.10	22.00
		Receive and verify ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 156] [Defendants 1H, et al]	220.00/hr	
FOD		General Litigation	0.10	22.00
		Receive and verify ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 156] [Defendants 1G-50G, et al]	220.00/hr	
CIG		General Litigation	0.40	88.00
		Review and analyze final draft of motion in response to OSC regarding challenged bond avoidance action. Consider need for revisions and respond.	220.00/hr	
CIG		General Litigation	0.20	44.00
		Review and analyze communication sent by Ken Suria to discuss OSC response motion.	220.00/hr	
AGE		General Bankruptcy Advice/Opin	0.60	168.00
		Finish reading PR Senate Bill 159 (remaining 13 pages).	280.00/hr	
03/04/2021	AGE	Case Administration	1.00	280.00
		Prepare for and participate in call with client regarding PR Senate Bill. Call with Tristan Axelrod to discuss next steps and assign tasks.	280.00/hr	
	CIG	Pleadings Reviews	1.20	264.00
		Review and analyze USCA OPINION dated 3/3/2021 as to Notice of Appeal 17-3283 [15916]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze MOTION to inform INFORMATIVE MOTION OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE MARCH 10-11, 2021 OMNIBUS HEARING. 17-3283 [15928]	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and respond to communication sent by Bob Wexler to	220.00/hr	

		discuss case with vendor's counsel and coordinate conference to finalize settlement negotiations. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]		
	CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to vendor's counsel to discuss case and next steps regarding settlement discussions. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Arthur Gonzalez to approve proposed actions regarding OSC.	0.10 220.00/hr	22.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Ken Suria to provide regarding comments to notice of dismissal. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Kenneth Suria to provide draft of dismissal motion and related information. Consider information and need to for edits and comments on motion. [Ecolift Corporation]	0.30 220.00/hr	66.00
	KCS	General Litigation Receive and respond to Tristan Axelrod's email relative to my review of the response to the order to show cause and reply to the same after analyzing the same.	0.40 280.00/hr	112.00
	KCS	General Litigation Receive email from Matthew Sawyer relative to notice of voluntary dismissal against Ecolift Corporation. Reply the same. [Ecolift Corporation]	0.20 280.00/hr	56.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to SCC to discuss proposed action regarding OSC entered by the PROMESA Court and submit suggested pleadings to be file din case. Review all information attached and update case information.	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze communications sent by Tristan Axelrod and Ken Suria to discuss OSC motion revisions and client approval.	0.30 220.00/hr	66.00
03/05/2021	CIG	Case Administration Review and analyze business bankruptcy reports to confirm no adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Response to Order to Show Cause	0.30 220.00/hr	66.00

Regarding Challenged Bond Avoidance Actions to the Honorable
United States Magistrate Judge Judith G. Dein. 17-3283 [15941]

CIG	Pleadings Reviews Review and analyze MOTION to inform of Official Committee of Unsecured Creditors Regarding March 10-11, 2021, Omnibus Hearing. 17-3283 [15939]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze JOINT MOTION to inform Joint Informative Motion Regarding The Courts Order Regarding Procedures For March 11, 2021 Hearing. 17-3283 [15973]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze Urgent Motion to Seal Document of the Financial Oversight and Management Board for Puerto Rico. 17-3283 [15945]	0.30 220.00/hr	66.00
CIG	Pleadings Reviews Review and analyze Notice of case closing and update case management information.	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze Informative Motion of Financial Oversight and Management Board Regarding March 10-11 Omnibus Hearing. 17-3283 [15942]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by William Alema?y regarding dismissal of adversary case. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler regarding dismissal of adversary case. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review communication sent by Matt Sawyer to discuss notice of voluntary dismissal and provide instructions regarding the filing of said motion. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication Notice of Voluntary Dismissal as filed and update case information. [Ecolift Corporation]	0.30 220.00/hr	66.00
KCS	Other Contested Matters (exclu Analyze and edit urgent motion to allow confidential filing.	0.20 280.00/hr	56.00
KCS	Other Contested Matters (exclu Receive notice of filing of SCC's response to order to show cause. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
KCS	Other Contested Matters (exclu Analyze Joint Motion regarding Procedures for 3/11/21 hearing. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
KCS	Other Contested Matters (exclu Analyze Joint Motion regarding Procedures for 3/11/21 hearing.	0.20 280.00/hr	56.00

[Defendants 2D, et al]

KCS	General Litigation	2.40	672.00
	Analyze Motion Submitting ERS BONDHOLDERS Informative Motion Submitting Demonstrative And Exhibits For Hearing On Ultra Vires Motions [178] Order (Attachments: # (1) BONDHOLDERSExhibit List # (2) Demonstrative Slides # (3) Exhibits). [248 pgs.] [Interactive Brokers Retail Equity Clearing, Inc]	280.00/hr	
KCS	General Litigation	0.30	84.00
	Revise and edit notice of voluntary dismissal and file the same. Receive notice of filing the same. [Ecolift Corporation]	280.00/hr	
KCS	General Litigation	0.10	28.00
	Receive notice of filing of urgent motion for authorization to seal key to pseudonyms.	280.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03566, D.E. # 1088]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER GRANTING [1088] Motion resigning legal representation [In case no. 17-bk-03566, D.E. #1090]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03567, D.E. # 986]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and review ORDER GRANTING [1091] Notice of Withdrawal of Attorney [In case no. 17-bk-03566, D.E. # 1092]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and revise ORDER GRANTING [986] Motion resigning legal representation filed by THE BANK OF NEW YORK MELLON [In case no. 17-bk-03567, D.E. # 987]	220.00/hr	
FOD	General Litigation	2.20	484.00
	Receive and verify ERS BONDHOLDERS INFORMATIVE MOTION SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA VIRES MOTIONS (248 pages) [D.E. # 158] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and review ORDER GRANTING [17] Motion resigning legal representation [D.E. #18] [The Bank of New York Mellon]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and review JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [In case no. 17-bk-03566, D.E. # 1089]	220.00/hr	

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	FOD	General Litigation	0.10	22.00
		Receive and revise NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03566, D.E. 1091]	220.00/hr	
	FOD	General Litigation	0.10	22.00
		Receive and review NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 17] [The Bank of New York Mellon]	220.00/hr	
	FOD	General Litigation	0.10	22.00
		Receive and verify JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 157] [Defendants 1G-50G, et al]	220.00/hr	
	FOD	General Litigation	2.20	484.00
		Receive and verify ERS BONDHOLDERS INFORMATIVE MOTION SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA VIRES MOTIONS (248 pages) [D.E. 170] [American Ent. Investment Svcs., Inc]	220.00/hr	
	FOD	General Litigation	0.10	22.00
		Receive and verify JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 169] [American Ent. Investment Svcs., Inc]	220.00/hr	
	FOD	General Litigation	2.20	484.00
		Receive and verify ERS BONDHOLDERS INFORMATIVE MOTION SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA VIRES MOTIONS (248 pages) [D.E. #158] [Defendants 1H, et al]	220.00/hr	
	FOD	General Litigation	0.10	22.00
		Receive and verify JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 157] [Defendants 1H, et al]	220.00/hr	
	CIG	General Litigation	0.20	44.00
		Review and analyze communications sent by Ken Suria to discuss proposed edits to Urgent Motion. review related response by Tristan Axelrod.	220.00/hr	
	CIG	General Litigation	0.40	88.00
		Review and analyze communication sent by Tristan Axelrod to provide draft of Urgent Motion to file Pseudonyms Key under Seal. Consider motion and necessary edits.	220.00/hr	
03/06/2021	FOD	General Litigation	0.90	198.00
		Receive and review INFORMATIVE MOTION OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA	220.00/hr	

VIRES MOTIONS [In case no. 17-bk-03566, D.E. #1095]

	FOD	General Litigation Receive and review INFORMATIVE MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO SUBMITTING DEMONSTRATIVE EXHIBIT FOR HEARING ON LIEN SCOPE ISSUES (374 pages) [In case no. 17-bk-03566, D.E. 1094]	6.30 220.00/hr	1,386.00
03/07/2021	FOD	General Litigation Receive and revise RETIREE COMMITTEE, CREDITORS COMMITTEE AND SPECIAL CLAIMS COMMITTEES INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING (403 pages) [In case no. 17-bk-03566, D.E. # 1096]	6.90 220.00/hr	1,518.00
03/08/2021	CIG	Pleadings Reviews Partial review of Amended Plan of Reorganization 17-3283 [15976]	2.40 220.00/hr	528.00
	CIG	Pleadings Reviews Review and analyze ORDER: Granting Urgent Motion To Seal.	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze communication sent by Samuel Sierra to discuss settlement offer. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze communication sent by Francisco Fontanet, vendor's counsel in response to Bob Wexler's communication regarding settlement communication. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze order granting joint stipulation. Update case information. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review communication sent by Ken Suria to assign review of Amended Plan of Reorganization.	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Draft communication for Matt Sawyer to provide stipulation as filed. Review related communication from Mr. Sawyer. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria to provide comments regarding motion under seal. Draft related communications.	0.20 220.00/hr	44.00

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CIG	Meetings of and Communications	0.40	88.00
	Review and analyze communication sent by Bob Wexler to discuss acceptance of settlement offer and provide other related information. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.60	132.00
	Review and analyze communication sent by Elizabeth Hosang to provide motion under seal draft for review and comments. Review motion and relevant attachments and consider necessary revisions or comments. [Evertec, Inc]	220.00/hr	
KCS	Fee/Employment Applications	0.60	168.00
	Finalize January 2021 and forward to the client for approval.	280.00/hr	
KCS	Fee/Employment Applications	0.10	28.00
	Receive authorization from the client to sign the December 2020 Monthly Statement.	280.00/hr	
KCS	Fee/Employment Applications	0.60	168.00
	Finalize December 2020 and forward to the client for approval.	280.00/hr	
KCS	Fee/Employment Applications	0.10	28.00
	Receive authorization form client to sign the January 2021 Monthly Statement.	280.00/hr	
KCS	General Litigation	0.20	56.00
	Analyze Amended Joint Informative Motion Regarding the Court's Order Regarding Procedures for 03/11/2021 Hearing . [Barclays Cap - Fixed, et al]	280.00/hr	
KCS	General Litigation	0.30	84.00
	Receive and analyze Urgent Motion requesting continuance of Oral Argument. Reply to Danielle D'Aquila agreeing with the same.	280.00/hr	
KCS	General Litigation	0.40	112.00
	Receive email from Elizabeth Hosan enclosing motion to seal with its exhibits. Reply with comments and good to file.	280.00/hr	
KCS	General Litigation	0.20	56.00
	Analyze Amended Joint Informative Motion Regarding the Court's Order Regarding Procedures for 03/11/2021 Hearing [Interactive Brokers Retail Equity Clearing, Inc]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Analyze Amended Joint Informative Motion Regarding the Court's Order Regarding Procedures for 03/11/2021 Hearing [Defendants 2D, et al]	280.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify AMENDED JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 159] [Defendants 1H, et al]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify AMENDED JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING	220.00/hr	

	PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 171] [American Ent. Investment Svcs., Inc]		
FOD	General Litigation	0.10	22.00
	Receive and verify AMENDED JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 159] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and verify JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [D.E. #39] [Evertec, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and revise ORDER [39] Joint Stipulation Regarding Motion to Dismiss Amended Adversary Complaint AND SETTING BRIEFING SCHEDULE [D.E. # 40] [Evertec, Inc]	220.00/hr	
FOD	General Litigation	5.20	1,144.00
	Receive and revise ERS BONDHOLDERS INFORMATIVE MOTION SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA VIRES MOTIONS (248 pages) [In case no. 17-bk-03566, D.E. # 1093]	220.00/hr	
FOD	General Litigation	0.20	44.00
	Receive and revise AMENDED JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [In case no. 17-bk-03566, D.E. 1098]	220.00/hr	
CIG	General Litigation	0.10	22.00
	Draft communication to provide relevant comments related to joint stipulation. [Evertec, Inc]	220.00/hr	
CIG	General Litigation	0.10	22.00
	Review and analyze communication sent by Kenneth Suria regarding stipulation to extend certain litigation deadlines. [Evertec, Inc]	220.00/hr	
CIG	General Litigation	0.30	66.00
	Final review of stipulation and file in case docket. Review receipt of filing and stipulation as filed. [Evertec, Inc]	220.00/hr	
CIG	General Litigation	0.40	88.00
	Review and analyze communication sent by Matt Sawyer to provide draft of stipulation with Evertec. Review motion draft and consider necessary edits. [Evertec, Inc]	220.00/hr	
CIG	General Litigation	0.30	66.00
	Review and analyze communication sent by Myrna Ruiz, vendor's counsel, to discuss information regarding case and provide status as to data requested from vendor. Review related response from Bob Wexler. [Genesis Security Services, Inc. - Tolling Agreement]	220.00/hr	
AGE	General Bankruptcy Advice/Opin	1.00	280.00
	Review 2020 memo from Brown Rudnick regarding SCC efforts. Also review draft of letter for SB159. Email exchange with Valerie	280.00/hr	

Maldonado regarding template. Finish review and share with Tristan Axelrod.

03/09/2021	CIG	Case Administration Review and analyze communication sent by Elizabeth Hosang to discuss filing of motion under seal and related matters.	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Continue review of Amended Plan of Reorganization.	2.80 220.00/hr	616.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform - Status Report of Financial Oversight and Management Board. 17-3283 [15991]	0.30 220.00/hr	66.00
	JR	Meetings of and Communications Receive phone call from Rommy Ochoa, regarding pending requested documents to provide for the case. [Didacticos, Inc]	0.20 95.00/hr	19.00
	CIG	Meetings of and Communications Review and respond to communication sent by Ken Suria with regards to proposed actions pursuant to court order. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze MOTION to inform STATUS REPORT OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE GOVERNMENT OF PUERTO RICOS RECENT ACTIVITIES AND RESPONSE TO THE ONGOING COVID-19 PANDEMIC. 17-3283 [15989]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review communication sent by Ken Suria to assign review of Amended Disclosure Statement.	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to discuss court order terminating dismissal request and to discuss proposed actions to address pending matters in case. Review related documents. [A C R Systems]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by vendor representative, Romy Ochoa, to provide information requested by DGC. Review documents and consider effect on case. [Didacticos, Inc]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by Fernando Van Derdys, vendor's counsel, to discuss settlement and next steps to execute agreement. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Leslie Flores, vendor representative, to discuss information regarding case. Review	0.30 220.00/hr	66.00

		related communication from Bob Wexler and subsequent response from Mrs. Flores. [Bristol-Myers Squibb Puerto Rico, Inc]		
	CIG	Meetings of and Communications Review and analyze communication sent by Antonio Escudero to discuss information regarding meeting to discuss case status. Review related response from Bob Wexler. [Bristol-Myers Squibb Puerto Rico, Inc]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Andrew Riccio to inform about a change in vendor's counsel, request information regarding case and propose meeting. Review related communications. Review related communications from Bob Wexler and Mr. Riccio. [Caribe Grolier, Inc]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Telephone conference with Jean Rosado to discuss matters discussed with vendor representative regarding informal resolution process. [Didacticos, Inc]	0.20 220.00/hr	44.00
	CIG	Real Estate Review and analyze Sealed Motion Filing Pseudonym Key to Defendants. 17-3283 [15983]	0.10 220.00/hr	22.00
03/10/2021	CIG	Pleadings Reviews Review and analyze Notice - Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. 17-4780 (2394)	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze Notice of Cancellation of Hearing on March 11, 2021 at 9:30 A.M. 17-3283 (16003)	0.10 220.00/hr	22.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss case status and information requested from vendors. Review attached documents and communications and consider next steps for adversary case. [E. Cardona & Asociados, Inc.]	0.40 220.00/hr	88.00
	KCS	General Litigation Receive and verify Order granting Joint Motion for Continuing Oral Argument. [Barclays Cap - Fixed, et al]	0.10 280.00/hr	28.00
	KCS	General Litigation Receive and analyze Order granting Joint Motion for Continuing Oral Argument. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
	KCS	General Litigation Receive and verify Order granting Joint Motion for Continuing Oral Argument. [Defendants 2D, et al]	0.10 280.00/hr	28.00
	FOD	General Litigation Receive and review URGENT JOINT MOTION TO CONTINUE	0.40 220.00/hr	88.00

ORAL ARGUMENT REGARDING PENDING MOTIONS IN
CERTAIN CONTESTED MATTERS AND ADVERSARY
PROCEEDINGS [In case no, 17-bk-03566, D.E. #1100]

	FOD	General Litigation Receive and revise ORDER GRANTING URGENT JOINT MOTION CONTINUING ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [In case no. 17-bk-03566, D.E. # 1101]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and verify ORDER GRANTING URGENT JOINT MOTION CONTINUING ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 161] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify URGENT JOINT MOTION TO CONTINUE ORAL ARGUMENT REGARDING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 160] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and verify ORDER GRANTING URGENT JOINT MOTION CONTINUING ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 161] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify ORDER GRANTING URGENT JOINT MOTION CONTINUING ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 173] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify URGENT JOINT MOTION TO CONTINUE ORAL ARGUMENT REGARDING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 172] [American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and verify URGENT JOINT MOTION TO CONTINUE ORAL ARGUMENT REGARDING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 160] [Defendants 1H, et al]	0.20 220.00/hr	44.00
03/11/2021	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to vendor's counsels to discuss status of settlement execution. [Pearson Education, Inc.]	0.20 220.00/hr	44.00

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CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Ken Suria to provide comments regarding draft of stipulation. Review related communication sent by Matt Sawyer. [Rosario Garcia]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Matt Sawyer regarding stipulation and next steps to submit stipulation for vendor's consideration. Draft communication in response to Mr. Sawyer communication and review related response. [Rosario Garcia]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Brien Glueckstein, vendor's counsel to discuss matters regarding settlement agreement. [Pearson Education, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Blair Rinne to inquire about efforts to obtain related information from vendor's counsel and provide strategy moving forward with case. [Apex General Contractors LLC]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Tristan Axelrod to discuss details regarding execution of settlement agreement and related exchanges between the parties. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by vendor's counsel regarding settlement agreement and execution thereof. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.80	176.00
	Review and analyze communication sent by Jackie Reinhard to discuss information regarding vendor's defenses and provide an updated preference analysis. Review attached documents and consider next steps regarding case. [E. Cardona & Asociados, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and respond to communication sent by Laura Richards to discuss matters related to case and next steps to discuss case with vendor's counsel. [E. Cardona & Asociados, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Francisco Ojeda to discuss status of case and information requested from vendors. [Apex General Contractors LLC]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze additional communication sent by Blair Rinne to discuss next steps regarding case and request meeting to propose litigation schedule with vendor's counsels. [Apex General Contractors LLC]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00

		Review and respond to communication sent by Matt Sawyer to discuss matters related to case resolution. [A C R Systems]	220.00/hr	
	CIG	Avoidance Action Analysis	0.50	110.00
		Review and edit motion in compliance with court order and related stipulation. Draft communication to provide relevant comments and edits to Matt Sawyer. [A C R Systems]	220.00/hr	
	CIG	Avoidance Action Analysis	0.50	110.00
		Review and analyze communication sent by Jackie Reinhard to vendor's counsels to discuss pending matters regarding case and provide revised preference analysis for case. Review attached documents and update case information. [Total Petroleum Puerto Rico Corp.]	220.00/hr	
	KCS	Other Contested Matters (exclu	0.10	28.00
		Receive email from Tristan to Brian Gluckstein relative to settlement status. Receive response from Brian to Tristan. [Pearson Education, Inc.]	280.00/hr	
	CIG	General Litigation	0.40	88.00
		Review and analyze communication sent by Matt Sawyer to provide draft of stipulation to be filed in case. Review draft and provide relevant comments and revisions. [Rosario Garcia]	220.00/hr	
	CIG	General Litigation	0.20	44.00
		Review and analyze communication sent by Jackie Reinhard to discuss case status and potential conference with vendor representatives. [Caribe Grolier, Inc]	220.00/hr	
03/12/2021	CIG	Case Administration	0.40	88.00
		Review and analyze business bankruptcy reports for the week to confirm if any adversary vendor has filed for bankruptcy relief.	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze order granting extension of time to address request for payment of administrative expenses. 19-1022.	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Draft communication for BR and DGC working teams to discuss pending matters regarding adversary cases and timeline to resolve said matters.	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Draft communication for working team to inform about plan of action for looming tolling agreement expirations.	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and analyze communication sent by Lizzie Portela, vendor's representative, to request status of case and related data analysis. [Macam S.E.]	220.00/hr	
	CIG	Meetings of and Communications	1.10	242.00
		Review and analyze communication sent by Matt Sawyer to provide draft of fifth omnibus motion to extend relevant schedules	220.00/hr	

for adversary proceedings. Review motion and provide relevant edits and comments.

CIG	Meetings of and Communications Review and respond to communication sent by Laura Richards to discuss matters regarding bid awards information and federal funds. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Laura Richards to discuss case with vendor's counsel and coordinate conference to discuss all other ongoing matters. Review response from Miguel Nazario, vendor's counsel and follow up communications from DGC. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Laura Richards to discuss case. [Caribe Grolier, Inc]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Laura Richards regarding ongoing matters related to case. [Total Petroleum Puerto Rico Corp.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to representative of vendor, to discuss case status, pending matters and other ongoing issues. Review related response from Lizzie Portela, vendor's counsel. [Macam S.E.]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss case status and pending matters regarding preference claim for case. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to vendor's counsel to discuss case status, pending information and request additional information to complete informal resolution process. Review attached documents and consider next steps. [National Building Maintenance Corp. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss case status, pending information and next steps to discuss case with vendor's counsels. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Real Estate Review and analyze communication sent by Matt Sawyer regarding extension of tolling agreements. Draft response communications.	0.20 220.00/hr	44.00

03/15/2021	CIG	Meetings of and Communications	0.50	110.00
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	Review and analyze communication sent by Alexis Beachdell, vendor's counsel, to discuss case status, additional information requests and other case matters. Review related attachments and consider next steps regarding case. [Rosario Garcia]	220.00/hr	
CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to provide information sent by vendor's counsel regarding dismissal of criminal cases against certain vendor employees. Review attached information and consider effects on case. [Rocket Learning LLC]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Petrobras] Review response from vendor's counsel Carmen Alonso.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Airborne Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Draft communication for Matt Sawyer to provide position regarding omnibus extension of adversary cases deadlines. Review related response from Mr. Sawyer.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Arturo Gonzalez to discuss matters pertaining to case. Review response from Jackie Reinhard. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to vendor's counsel, Nelson Robles to discuss case status. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Alexis Beachdell to provide preliminary position regarding tolling extension. [National Building Maintenance Corp. - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to	0.20 220.00/hr	44.00

vendor's counsel to provide draft of tolling agreement extension.
Review and analyze related information and consider next steps.
[Office Gallery Inc. - Tolling Agreement]

CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. Review response from vendor's counsel, Ivan Castro. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. Review related communication from Nayuan Zouairabani. [The College Board - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Adam Fletcher to discuss information provided by Tomi Donahoe on prior	0.20 220.00/hr	44.00

	communication. [National Building Maintenance Corp. - Tolling Agreement]		
CIG	Meetings of and Communications Review and analyze communication sent Tomi Donahoe to vendor's counsel to provide information regarding treasury payments information. Review attached information and consider necessary actions. [National Building Maintenance Corp. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to vendor's counsel Alexis Beachdell to discuss ongoing matters regarding case. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel, Adam Fletcher, to discuss case status and information regarding vendor's defenses. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension and provide information regarding case. Review and analyze related information and consider next steps. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Albizaal Rodriguez Monta?ez/dba Transporte Papo - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Ivan Castro to discuss matters related to tolling agreement. [Albizaal Rodriguez Monta?ez/dba Transporte Papo - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Carlos J. Oyola Rivera - Tolling Agreement]	0.20 220.00/hr	44.00

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	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Ivan Castro to discuss matters related to tolling agreement. [Carlos J. Oyola Rivera - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Petro West, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	KCS	Other Contested Matters (exclu Receive notice of filing Omnibus Motion to extend deadlines for litigation management and approval of settlement.	0.10 280.00/hr	28.00
	CIG	General Litigation Review and analyze draft of tolling agreement extension and provide related comments. [Airborne Security Services, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
03/16/2021	CIG	Pleadings Reviews Review and analyze Motion requesting extension of time(14 days) to File Objection to Application for Final Decree. 19-1022.	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze communication sent by vendor's counsel Myrna Ruiz regarding tolling agreement extension. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze Omnibus MOTION /Fifth Omnibus Motion to Extend Deadlines in Order Granting Omnibus Motion. 17-3283 [16045]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze communication sent by Gerardo Morera to provide signed tolling agreement extension. [Olein Recovery	0.20 220.00/hr	44.00

	Corporation - Tolling Agreement]		
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to Gerardo Morera to provide executed tolling extension. [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel, Nelson Robles, to provide position regarding extension of tolling term. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and respond to communication sent by Laura Richards to discuss case matters. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Cabrera Hnos, LLC. - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel, Nayuan Zouairabani, to provide signed tolling agreement extension. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case management information. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Adam Fletcher to provide signed tolling agreement extension. Review related communication from Matt Sawyer. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Evan Benanti, to provide signed tolling agreement extension. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to discuss information regarding case status. Review attached information and consider next steps. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to Adam Fletcher to provide executed tolling extension. Update case information. Review related response from Mr. Fletcher. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review communication sent by Erin Gapinski to provide	0.10 220.00/hr	22.00

	preliminary position regarding tolling agreement extension. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]		
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Cabrera Grupo Automotriz, LLC. - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Fernando Van Derys, to provide position regarding extension of tolling agreement after the parties have agreed to terms to settle all claims. Consider vendor's position and next steps regarding same. [Drogueria Betances, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide executed tolling extension. Update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer in response to initial response by vendor's counsels to tolling agreement extension request. [GFR Media, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Laura Richards to discuss case and other matters. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
KCS	Fee/Employment Applications Draft and edit of the 7th Fee Application for submission of the same. Forward to Carlota for completion	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Ileana Oliver, vendor's counsel to review the proposed draft of the amended NDA for case and other matters related to case. Review document and consider necessary revisions. [National Copier & Office Supplies, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide position regarding amended NDA. [National Copier & Office Supplies, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Andrew Riccio to discuss matters pertaining to case prior to scheduled conference. Review related response from Jackie Reinhard. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00

	CIG	Avoidance Action Analysis Review and analyze several communications sent by Jackie Reinhard to discuss new developments regarding case and scheduled conference. Respond to relevant communications. [Caribe Grolier, Inc]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Juan Fortu?o, vendor's counsel, to provide signed tolling agreement extension. Review document and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Update case management information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss SOL and relevant deadlines to complete informal resolution process. Review response communication from Adam Fletcher, vendor's new counsel. [National Building Maintenance Corp. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss information with vendor's counsel and next steps regarding case. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
03/17/2021	CIG	Pleadings Reviews Review and analyze Joint MOTION to inform Compliance with Order filed by Katuska Bolanos on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY . 17-3283 [16097]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze order granting extension of time. 19-1022.	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze JOINT MOTION to inform Compliance with Order. 17-4780 [2406]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER REGARDING [2394] STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-3283 [16089]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Analyze JOINT MOTION to inform Compliance with Order filed by Katuska Bolanos on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY. 17-4780 [2407]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews	0.10	22.00

	Review JOINT MOTION to inform Compliance with Order filed by Katuska Bolanos on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY 17-3283 [16098]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze ORDER REGARDING [2394] STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-4780 [2404]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and respond to communication sent by Jackie Reinhard to discuss need to confer with vendor's counsels and coordinate conference. Respond to communication. Review related communication for vendor's counsels. [E. Cardona & Asociados, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Erin Grapinski, to provide signed tolling agreement extension. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement. Update case information. [Multisystems Inc - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by vendor's counsel to provide signed tolling agreement extension [Multisystems Inc - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Ivan Castro, to provide signed tolling agreement. Update case information. [Carlos J. Oyola Rivera - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Tristan Axelrod, to vendor's counsel, to provide BR's position regarding extension of tolling terms despite preliminary settlement agreement. Review response from vendor's counsel, Fernando Van Derdys. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Telephone conference with vendor's counsel, Carlos Cardona to discuss case status, vendor's defenses and next steps regarding informal resolution process. [Centro de Desarrollo Academico, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Meeting with Francisco Ojeda and Saribel Matienzo to discuss case and information necessary for insurance adjuster. [Centro de Desarrollo Academico, Inc.]	220.00/hr	

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CIG	Avoidance Action Analysis Review and analyze communication sent by Nick Basset regarding avoidance action procedures.	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze draft of settlement agreement sent by Tristan Axelrod. Review and consider necessary revisions and edits.	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze second batch of contracts information sent by Arturo Gonzalez, vendor's counsel, as part of informal resolution process. (7 contracts 99 pages) [E. Cardona & Asociados, Inc.]	1.90 220.00/hr	418.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Arturo Gonzalez to provide contract information including amendments requested as part of informal resolution process. Review attached information (8 contracts 90+ pages) and consider necessary actions. [E. Cardona & Asociados, Inc.]	2.20 220.00/hr	484.00
CIG	Avoidance Action Analysis Review and analyze third batch of contracts provided by vendor's counsel Arturo Gonzalez, as part of informal resolution process. [E. Cardona & Asociados, Inc.]	1.10 220.00/hr	242.00
NLO	Other Contested Matters (exclu Analyze Notice of Intention to be Heard on Eleventh Interim Application [16056] Motion for Interim Compensation /Eleventh Interim Application of Bennazar, Garcia & Milian filed by Official Committee of Retired Employees of Puerto Rico. DKE#16060.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Notice of Intention to be Heard on Eleventh Interim Application [16054] Motion for Interim Compensation /Eleventh Interim Application of JFTI Consulting, Inc. filed by Official Committee of Retired Employees of the Commonwealth. DKE#16062.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Notice of Intention to be Heard on Eleventh Interim Application [16058] Motion for Interim Compensation /Eleventh Interim Application of Marchand ICS Group filed by Official Committee of Retired Employees of Puerto Rico. DKE#16082.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Notice of Intention to be Heard on Eleventh Interim Application [16056] Motion for Interim Compensation /Eleventh Interim Application of Segal Consulting filed by Official Committee of Retired Employees of Puerto Rico. DKE#16059.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Joint Motion to Inform Joint Status Report of the Commonwealth of Puerto Rico and Consul-Tech Caribe, Inc. [14320] Order Denying Motion filed by FOMB. DKE#16082.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Notice of Intention to be Heard on Eleventh Interim Application [16054] Motion for Interim Compensation /Eleventh Interim	0.10 200.00/hr	20.00

Application of Jenner & Block LLP filed by Official Committee of Retired Employees of the Commonwealth of Puerto Rico. DKE#16063.

	NLO	Other Contested Matters (exclu Analyze USCA MANDATE as to [14590] Notice of Appeal filed by Official Committee of Unsecured Creditors. DKE#16079.	0.10 200.00/hr	20.00
	NLO	General Litigation Analyze Joint Motion to Inform Compliance with Order Filed by Puerto Rico Electric Power Authority. DKE#16097.	0.10 200.00/hr	20.00
	FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03567, D.E. # 991]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case No. 17-bk-03566, D.E. # 1105]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and verify ORDER GRANTING [991] Motion resigning legal representation. [In case no. 17-bk-03567, D.E. # 994]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and revise ORDER GRANTING [19] Motion resigning legal representation [D.E. # 20] [The Bank of New York Mellon]	0.10 220.00/hr	22.00
	FOD	General Litigation Receive and review NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 19] [The Bank of New York Mellon]	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and verify ORDER GRANTING [1105] Motion resigning legal representation [In case no. 17-bk-03566, D.E. # 1110]	0.10 220.00/hr	22.00
	NLO	Claims Administration and Obje Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 179115 filed by Jose Montanez Fonseca on behalf of Maria Isabel Montanez Gutierrez, pro se. DKE# 16092.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Joint Motion to Inform Compliance with Order Filed by Puerto Rico Electric Power Authority. DKE#16098.	0.10 200.00/hr	20.00
03/18/2021	KCS	Case Administration Receive email with draft of motion relative to tolling and settlement procedures for approval.	0.60 280.00/hr	168.00

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CIG	Pleadings Reviews Review and analyze order to show cause regarding notice of voluntary dismissal. Consider next steps to comply with court order. [A C R Systems]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Cabrera Grupo Automotriz, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel, Ivan Castro, to discuss tolling agreement and next steps regarding case. [Carlos J. Oyola Rivera - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Airborne Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide fully executed tolling extension. Review document and update case information. [Albizael Rodriguez Monta?ez/dba Transporte Papo - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by vendor representative Ivan Castro to discuss case and provide signed tolling agreement extension. Review documents and update case information. [Albizael Rodriguez Monta?ez/dba Transporte Papo - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Cabrera Hnos, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00

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CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel to discuss effects of tolling agreement elapsing if not extended. [North Janitorial Services, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Office Gallery Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and respond to communication sent by Jackie Reinhard to discuss matters regarding case and next steps to move resolution process forward with vendor's counsel. Draft response communication [E. Cardona & Asociados, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by vendor's counsel to inform about intent to extend tolling period. Review response from Matt Sawyer.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communications sent by Alberto Estrella and Ken Suria regarding order to show cause and necessary actions. Draft response communication.	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by Jackie Reinhard to vendor's counsel to discuss information submitted and next steps regarding case. [E. Cardona & Asociados, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communications sent by Matt Sawyer and Ken Suria to discuss order to show cause entered in case. [A C R Systems]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of stipulation pursuant to court order. Review draft motion and information included in communication. [A C R Systems]	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Review and analyze communication sent by Matt Sawyer to provide draft of settlement agreement and relevant disclosures. Review agreements and consider necessary edits. [VIIV Healthcare Puerto Rico, LLC]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to	220.00/hr	

	vendor's counsel to provide draft of stipulation pursuant to court order and provide additional information regarding same. Consider information and necessary actions. [Rosario Garcia]		
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Petro West, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nick Basset regarding dismissal stipulation. Review related response from Matt Sawyer. [A C R Systems]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to UCC counsels to provide most recent draft of Dismissal Stipulation and explain case background. Review attached documents and consider necessary actions. [A C R Systems]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to Estrella and UCC counsels to discuss avoidance action procedures and discuss necessary actions related to current and future settlements. Review attached procedures order.	0.90 220.00/hr	198.00
NLO	Other Contested Matters (exclu Analyze Reply Reply in Further Support of Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets [15802] filed by Ambac Assurance Corporation. DKE#16085 (610 pages).	5.60 200.00/hr	1,120.00
NLO	Other Contested Matters (exclu Analyze Joint Motion to Inform Regarding Argument at March 17, 2021 Hearing [16043] Order Filed by Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, et als. DKE#16072.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Joint Status Report of the Commonwealth of Puerto Rico and Consul-Tech Caribe, Inc. [14320] Order Denying Motion filed by . DKE#16082.	0.10 200.00/hr	20.00
KCS	General Litigation Receive email from Matt Sawyer with Joint Stipulation for revision. Revise the same and respond in agreement.	0.20 280.00/hr	56.00
KCS	General Litigation Receive email from Matthew Sawyer to counsel for vendor forwarding the Joint Stipulation for execution and filing.	0.10 280.00/hr	28.00
NLO	General Litigation Analyze Minute Entry for proceedings held before U.S. Magistrate Judge Judith G. Dein. Hearing on Motion to Compel Document Discovery from the Government in the Revenue Bond Adversary Proceedings held on 03/17/2021 [15914]. DKE#16101.	0.10 200.00/hr	20.00

CIG	General Litigation	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide fully executed copy of tolling agreement extension. Review document and update case information. [Carlos J. Oyola Rivera - Tolling Agreement]	220.00/hr	
CIG	General Litigation	0.90	198.00
	Review and analyze communication sent by Tristan Axelrod to discuss draft of motion to approve settlement protocol for tolling cases. Review motion draft and consider necessary edits and comments.	220.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Order Granting [13406] Debtor's Omnibus Objection to Claims 198th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority to Duplicative Claims Asserted by Certain HTA BONDHOLDERS Filed by FOMB [13791] . DKE#16107.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Order Granting [13911] Debtor's Omnibus Objection to Claims 227th Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to GDB Bondholder Claims for which the Commonwealth is Not Liable filed by FOMB . DKE#16120.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Order Granting Two Hundred Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims [13909].DKE#16119.	200.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Order Granting Two Hundred Second Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth of Puerto Rico Is Not Liable [13409]. DKE#16110.	200.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Order Granting [13410] Two Hundred First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Cofina BONDHOLDERS [13789], [14906]. DKE#16109.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Order Referring Motion to Magistrate Judge Dein [16096] Urgent Motion of the Financial Oversight and Management Board for Entry of Stipulated Protective Order. DKE#16127.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Order Granting Two Hundred Twenty-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain PRASA Bonds and HTA Bridge Bonds [13912].DKE#16119.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Order Granting [13412] Debtor's Omnibus Objection to Claims Two Hundred Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to	200.00/hr	

Subsequently Amended Claims Filed by Commonwealth of
Puerto Rico. [13412] . DKE#16111.

NLO	Claims Administration and Obje Analyze Order Granting [13908] Two Hundred Twenty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable. [14884]. DKE#16115.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting Two Hundred Twenty-Second Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Liabilities for Bonds Sold by Claimants [13436]. DKE#16113.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting Two Hundred Twenty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Cofina BONDHOLDERS[13910]. DKE#16116.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting One Hundred Ninety-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Satisfied Claims [12867]. DKE#16104.	0.40 200.00/hr	80.00
NLO	Claims Administration and Obje Analyze Order Granting [13429] Two Hundred Sixteenth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds. [14840], [15522]. DKE#16112.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting [12859] Debtor's Omnibus Objection to Claims 199th Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Subsequently Amended Claims. DKE#16103.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting Two Hundred Thirtieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds [13914] . DKE#16121.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting [13410] Two Hundred First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Cofina BONDHOLDERS[13789], [14906]. DKE#16109.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting [13907] Debtor's Omnibus Objection to Claims - Two Hundred Twenty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor Filed by FOMB [14882]. DKE#16114.	0.20 200.00/hr	40.00

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	NLO	Claims Administration and Obje Analyze Order Granting [12143] Debtor's Omnibus Objection to Claims 176th Omnibus Objection of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owned by Entities That Are Not Title Iii Debtors Filed by FOMB. [14812] . DKE#16103.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Order Granting One Hundred Ninety-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain PRASA Lien Bonds [13407] . DKE#16106.	0.20 200.00/hr	40.00
	AGE	General Bankruptcy Advice/Opin Receive and review client communications and drafts related to Senate Bill 159 (Debt Audit).	1.00 280.00/hr	280.00
03/19/2021	KCS	Case Administration Receive and analyze email from Blair Rinne relative to removing Ed Weisfelner from the docket and verify motion.	0.30 280.00/hr	84.00
	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze business bankruptcy reports for the week to determine if any vendors filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Joint Stipulation Regarding Dismissal of the Adversary Complaint [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze /Joint Stipulation Regarding Dismissal of the Adversary Complaint [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS. Update case. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Blair Rinne to discuss motion regarding withdrawal of Edward Wiensfeld from adversary cases and discuss related matters. Review documents and information and consider necessary actions.	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Draft communication for Matt Sawyer to provide input regarding stipulation. Review related communication from Matt Sawyer. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications	0.20	44.00

	Review and analyze communication sent by Alexandra Deering regarding requirements for motion regarding withdrawal of Ed Weisfelner.	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze ORDER GRANTING [16130] Notice of Withdrawal of Attorney Edward S. Weisfelner. 17-3283 [16136]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel, Mike Welsh, to discuss extension of tolling agreement with AECOM. Review related responses from Mr. Welsh and Mr. Sawyer.	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Roberto Berrios, vendor's counsel, provide revised stipulation with proposed revisions. [Rosario Garcia]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Nelson Robles, vendor's counsels, regarding settlement offer and extension of tolling period. [North Janitorial Services, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [North Janitorial Services, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling agreement extension. Review response from Ivan Castro, vendor's counsel. [Wilfredo Cotto Concepcion - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Review related response from Ivan Castro vendor's counsel. [Wilfredo Cotto Concepcion - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Laura Richards regarding conference with vendor's counsel and DGC. Draft response communication. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Draft communication to provide position regarding final draft of stipulation. Review related response from Matt Sawyer. [A C R Systems]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to provide final draft of stipulation to all parties for final approval. Review final draft and provide relevant comments. [A C R Systems]	220.00/hr	

CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by vendor's counsel Ricardo Diaz to provide revised stipulation with proposed revisions and comments. Review revised stipulation and consider need for further revisions. [A C R Systems]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Genesis Security Services, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by Tristan Axelrod to provide position regarding stipulation. [A C R Systems]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Alexandra Deering to provide evidence of filing of withdrawal motion and motion as filed.	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review and respond to communication sent by Laura Richards to discuss case and next steps to discuss pending matters with vendor's counsels. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication sent by Jackie Reinhard to provide updated preference analysis. Review information attached and consider next steps. [North Janitorial Services, Inc. - Tolling Agreement]	220.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	Analyze Order [15914] Defendants' Motion to Compel Document Discovery from the Government in the Revenue Bond Adversary Proceedings .DKE#16129.	200.00/hr	
CIG	General Litigation	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to provide revised stipulation and discuss proposed revisions. [A C R Systems]	220.00/hr	
NLO	Claims Administration and Obje	1.60	320.00
	Analyze Order Granting Debtor's Omnibus Objection to Claims 97th Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB [9860] DKE#16131 (157 pages).	200.00/hr	
NLO	Claims Administration and Obje	1.60	320.00
	Analyze Order Granting One Hundred Ninety-Third Omnibus Objection of the Commonwealth of PR, Puerto Rico Highways and Transportation Authority, and ERS to Satisfied Claims	200.00/hr	

[12865] Debtor's Omnibus Objection to Claims
193rd.DKE#16140(160 pages).

	NLO	Claims Administration and Obje Analyze Order Granting Two Hundred Fiftieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Satisfied Claims [14222] .DKE#16126.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Order Granting Two Hundred Nineteenth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Deficient Claims [13433] .DKE#16124.	0.10 200.00/hr	20.00
	AGE	General Bankruptcy Advice/Opin Receive and review multiple communications related to Senate Bill.	0.90 280.00/hr	252.00
03/22/2021	CIG	Pleadings Reviews Review and analyze ORDER to Show Cause: The parties are ordered to show cause in writing as to why this Adversary Proceeding should not be dismissed for failure to prosecute. [Xerox Corporation]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [2412] URGENT CONSENSUAL MOTION FOR FIFTH EXTENSION OF DEADLINES REGARDING [2281] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC. 17-3283 [16160]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Urgent Consensual Motion for Fifth Extension of Deadlines regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim 17-4780 [2412]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Urgent Consensual Motion for Fifth Extension of Deadlines regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim 17-3283 [16159]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER to Show Cause directing the parties to show cause why this Adversary Proceeding should not be dismissed for failure to prosecute. [Rock Solid Technologies, Inc.]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze communication sent by Ken Suria regarding Order to show cause entered by the Court. [Rock Solid Technologies, Inc.]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze communication sent by Ken Suria regarding OSC. [Xerox Corporation]	0.10 220.00/hr	22.00

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CIG	Pleadings Reviews	0.10	22.00
	Review and analyze ORDER GRANTING [2412] URGENT CONSENSUAL MOTION FOR FIFTH EXTENSION OF DEADLINES REGARDING [2281] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC. 17-4780 [2413]	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Review and analyze relevant information to prepare for conference with DGC and vendor's counsels. [Caribe Grolier, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Telephone conference with DGC and vendor's counsels to discuss, positions regarding defenses and preliminary preference analysis. [Caribe Grolier, Inc]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Miguel Nazario, to provide signed tolling agreement extension. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Laura Richards to provide information regarding case for upcoming conference with vendor's counsels and DGC. Draft response communication. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Blair Rinne regarding additional Notices of Withdrawal to be filed in additional adversary cases. Review amended list and consider necessary edits. Review related communication from Ken Suria.	220.00/hr	
KCS	Avoidance Action Analysis	0.20	56.00
	Receive and review emails exchange between Carlos and Tomi on the IERM previously sent. [AT&T / Cingular Wireless - Tolling Agreement]	280.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Draft communication for vendor's counsel, to discuss pending matters regarding case and next steps for informal resolution process. [Multisystems Inc - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Beth regarding contract information and federal funds programs related to them. Draft response communication related to same subject. [Caribe Grolier, Inc]	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communication sent by Tomi Donahoe to provide status of case analysis, request certain information from vendors counsels and discuss retention policies. Review attached documents and consider necessary actions. [CCHPR Hospitality,	220.00/hr	

		Inc.]		
	CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to discuss status and next steps for case. Respond to communication. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
	NLO	Other Contested Matters (exclu Receive and analyze Court's Order to show cause. [Xerox Corporation]	0.20 200.00/hr	40.00
	KCS	General Litigation Receive and analyze email from Blair Rinne relative to new omnibus motion to remove Ed Weisfelner's name from 14 additional AP cases. Revise the draft and reply that it can be filed.	0.30 280.00/hr	84.00
	KCS	General Litigation Receive and analyze order to show cause issued by MJ Dein. advise Brown Rudnick. [Rock Solid Technologies, Inc.]	0.20 280.00/hr	56.00
	KCS	General Litigation Receive and analyze order to show cause issued by MJ Dein. advise Brown Rudnick. [Xerox Corporation]	0.20 280.00/hr	56.00
	KCS	General Litigation Emails exchange with Brown Rudnick on strategy to address the order to show cause issued in two cases by JM Dein.	0.20 280.00/hr	56.00
03/23/2021	CIG	Pleadings Reviews Review and analyze Notice of Withdrawal of Attorney Edward S. Weisfelner (Supplemental). 17-3283 [16165]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [16165] Supplemental Notice of Withdrawal of Attorney Edward S. Weisfelner. 17-3283 [16166]	0.20 220.00/hr	44.00
	KCS	Asset Analysis Recovery Receive telephone call from the FOMB on fees charged to the client. Phone call to Carla Chavez requesting explanation.	0.20 280.00/hr	56.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [URS Engineers]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and vendor's counsels. [E. Cardona & Asociados, Inc.]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Telephone conference with DGC and vendor representatives to discuss all pending matters regarding case. [E. Cardona & Asociados, Inc.]	0.50 220.00/hr	110.00

CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Petrobras]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Carmen Alfonso to discuss preliminary position regarding extension of tolling period. [Petrobras] Review response from Matt Sawyer.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Alberto Estrella to inquire about OSC response. Review and respond to several related communications. [Xerox Corporation]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod regarding OSC and proposed actions. [Xerox Corporation]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Alberto Estrella to inquire about OSC response. Review and respond to several related communications. [Rock Solid Technologies, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Petro West, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by vendor's counsel to discuss intention to extend tolling period. Review response from Matt Sawyer. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Cabrera Hnos, LLC. - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to	0.20 220.00/hr	44.00

		vendor's representatives to request extension of tolling period. [Oil Energy System, Inc. - Tolling Agreement]		
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Cabrera Grupo Automotriz, LLC. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Airborne Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC, BR and vendor representatives. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Telephone conference with DGC, BR and vendor's counsels to discuss ongoing matters regarding case and next steps as part of informal resolution process. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	AGE	General Bankruptcy Advice/Opin Receive and review email exchanges and draft communication with client related to PR Senate Bill 159.	0.50 280.00/hr	140.00
03/24/2021	CIG	Case Administration Review and analyze order granting omnibus order regarding case management procedures and approval of settlement procedures.	0.40 220.00/hr	88.00
	AGE	Asset Analysis Recovery Receive and review email exchange regarding need for draft letter regarding another Senate Bill (SB 205).	0.30 280.00/hr	84.00
	CIG	Asset Analysis Recovery Review and analyze informative motion regarding case settlement and consider necessary edits. [Ricoh Puerto Rico, Inc]	0.30 220.00/hr	66.00

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CIG	Asset Analysis Recovery	0.30	66.00
	Review and analyze informative motion regarding case settlement and consider necessary edits. [Oracle Caribbean, Inc]	220.00/hr	
CIG	Asset Analysis Recovery	0.30	66.00
	Review and analyze informative motion regarding case settlement and consider necessary edits. [Pearson Pem P.R., Inc.]	220.00/hr	
CIG	Asset Analysis Recovery	0.30	66.00
	Review and analyze informative motion regarding case settlement and consider necessary edits. [Pearson Education, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide a settlement disclosure and provide relevant account information. [Pearson Education, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case management information. Review related communication from vendor's counsel Nelson Robles. [North Janitorial Services, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Fernando Van Derdys to discuss position regarding settlement and tolling extension. [Drogueria Betances, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Tomi Donahoe to vendor's counsels to discuss information submitted by vendor and case status. Update case information. [Creative Educational & Psychological Services]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Nelson Robles to provide signed tolling agreement extension. [North Janitorial Services, Inc. - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Meeting with Ken Suria to provide summary of matters discussed with Brown Rudnick regarding settlements.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Draft communication for Tristan Axelrod to discuss position regarding settlement notices and compliance with relevant orders.	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Meeting with Ken Suria to discuss settlement notice requirements and confidentiality of agreements.	220.00/hr	
CIG	Meetings of and Communications	1.40	308.00
	Review and analyze communication sent by Nick Basset to provide revised motion to approve tolling agreement settlement procedures with relevant edits. Review motion and consider relevant comments and edits.	220.00/hr	

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CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Tristan Axelrod and Ken Suria to discuss settlement notices for certain cases.	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Telephone conference with Tristan Axelrod to discuss settlement notice requirements and strategy regarding settlements.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Neyla Ortiz regarding status of case and pending matters. Review related communication from Alberto Estrella. [Xerox Corporation]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide a settlement disclosure and provide relevant account information. [Pearson Pem P.R., Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Jackie Reinhard to vendor's counsel to request information regarding bid awards to finalize data analysis. [Office Gallery Inc. - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by Blair Rinne to discuss status of case and discussions held with vendor's counsels. Review related communication from Francisco Ojeda. Review several related communications from Mrs. Rinne and Mr. Ojeda. [Apex General Contractors LLC]	220.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Urgent Motion Urgent Consensual Motion for Fifth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim [14995] Motion of Whitefish Energy Holdings filed by FOMB. DKE#16159.	200.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Motion to Inform Government Parties Informative Motion Submitting Proposed Order on Motion to Compel filed by FOMB. DKE#16168.	200.00/hr	
NLO	Other Contested Matters (exclu	0.10	20.00
	ORDER GRANTING [16159] URGENT CONSENSUAL MOTION FOR FIFTH EXTENSION OF DEADLINES REGARDING [14995]. DKE#16160	200.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Joint Motion to Inform Regarding Proposed Order Resolving Defendants' Motion to Compel Following March 17, 2021 Hearing [16129] filed by Ambac Assurance Corporation, et als. DKE#16167.	200.00/hr	
KCS	General Litigation	0.40	112.00
	Receive and edit the Notices of Settlement and provide comment to B-R and UCC Counsel on four different vendors.	280.00/hr	
NLO	General Litigation	0.30	60.00

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		Analyze Order Granting the Ninety-Third Omnibus Objection of the Commonwealth of Puerto Rico and Employees Retirement System to Deficient Claims Asserting Interests Based Upon Unspecified Puerto Rico Statutes [8982]. DKE#16159.	200.00/hr	
	FOD	General Litigation	0.40	88.00
		Receive and verify email exchange with Blair Rinne regarding scheduling of discovery and production of documents. [Apex General Contractors LLC]	220.00/hr	
	NLO	Claims Administration and Obje	0.10	20.00
		Analyze Response to Debtors Objection (Alternative Resolution Process)(Claims Number(s): 123207) [9915] Debtor's Omnibus Objection to Claims One Hundred Thirty-Seventh Omnibus Objection filed by Mercedes Cintron Gomez, pro se. DKE#16172.	200.00/hr	
	CIG	General Bankruptcy Advice/Opin	0.20	44.00
		Review and analyze communications sent by Nick Basset and Tristan Axelrod regarding tolling settlement procedures.	220.00/hr	
03/25/2021	CIG	Meetings of and Communications	0.20	44.00
		Review and analyze communication sent by Jackie Reinhard to vendor representative sto request certain information for review prior to scheduled conference. [Fast Enterprises LLC]	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and analzye communication sent by vendor's counsel to discuss case matters and request conference to discuss same. [Multisystems Inc - Tolling Agreement]	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and analyze communication sent by Jackie Reinhard to vendor representative sto request certain information for review prior to scheduled conference. [The College Board - Tolling Agreement]	220.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Review and analyze communication sent by Matt Sawyer to provide tolling agreement extension and request signature by vendors. Review document and consider necessary actions. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	220.00/hr	
	KCS	Avoidance Action Analysis	0.40	112.00
		Receive email exchange between Trisan Axelrod and Nick Bassett on the draft of motion tolling settlement agreements. Revise motion and reply.	280.00/hr	
	CIG	Avoidance Action Analysis	0.10	22.00
		Review and analyze order dismissing case as filed. Update case information. [Rosario Garcia]	220.00/hr	
	CIG	Avoidance Action Analysis	0.70	154.00
		Review and analyze communication sent by Nayuan Zouairabani to provide alternate preference analysis and report. Review	220.00/hr	

		information and consider effect on internal analysis. [Fast Enterprises LLC]		
	CIG	Avoidance Action Analysis Review and analyze communication sent by Nayuan Zouairabani to provide alternate preference analysis and report. Review information and consider effect on internal analysis. [The College Board - Tolling Agreement]	0.80 220.00/hr	176.00
	KCS	General Litigation Receive multiple emails relative to the ViV Settlement Agreement.	0.40 280.00/hr	112.00
	FOD	General Litigation Telephone conference with Apex's counsel to discuss status of the case and discovery matters. [Apex General Contractors LLC]	0.50 220.00/hr	110.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to member sof the SCC and UCC to discuss information regarding preparation for certain settlement filings. Review related communications sent by Mathis Rieker.	0.40 220.00/hr	88.00
	AGE	General Bankruptcy Advice/Opin Email exchange with Tristan Axelrod regarding draft position statement about SB 205. Review draft and comment.	0.40 280.00/hr	112.00
03/26/2021	CIG	Pleadings Reviews MOTION - Government Parties' Motion for Order Allowing Administrative Expense Claim for Amounts to be Paid to Luma Energy by PREPA. 17-3283 [16241]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Urgent motion of the Government Parties regarding the Scheduling of Deadlines and Briefing 17-4780 [2418]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze MOTION - Government Parties' Motion for Order Allowing Administrative Expense Claim for Amounts to be Paid to Luma Energy by PREPA 17-4780 [2417]	0.80 220.00/hr	176.00
	CIG	Meetings of and Communications Participate in telephone conference with DGC, CST and vendor's counsels to discuss all matters pertaining to case. [Fast Enterprises LLC]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with DGC and vendor's counsels to discuss all matters pertaining to case. [Fast Enterprises LLC]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with DGC and vendor's counsels to discuss all	0.20 220.00/hr	44.00

	matters pertaining to case. [Puerto Rico Telephone Company, Inc.]		
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to discuss information submitted by vendor's and next steps to conclude data review. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for conference with DGC and vendor's counsels to discuss all matters pertaining to case. [The College Board - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Participate in telephone conference with DGC, CST and vendor's counsels to discuss all matters pertaining to case. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communications sent by Tristan Axelrod to discuss next steps regarding settlement communications and motions.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Draft communication for Tristan Axelrod to discuss meeting with client to address settelemnt communication matters.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Participate in telephone conference with DGC, CST and vendor's counsels to discuss all matters pertaining to case. [Puerto Rico Telephone Company, Inc.]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to vendor's counsel Carmen Alfonso to discuss position regarding tolling agreement extension. review related response from vendor's counsels. [Petrobras]	0.30 220.00/hr	66.00
NLO	Other Contested Matters (exclu Analyze Order Granting the One Hundred Ninety-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities That Are Not Title III Debtors. 12860, 14834. DKE#16187.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Usca Mandate Entered on 3/24/2021 as to 14389 Notice of Appeal Filed by Ambac Assurance Corporation, National Public Finance Guarantee Corporation, Financial Guaranty.DKE#16204.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Order Granting the Two Hundred Thirty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities That Are Not Title lii Debtors. 13920, 14814. DKE#16211.	0.10 200.00/hr	20.00
KCS	General Litigation Receive and analyze notice of voluntary dismissal to file on	0.20 280.00/hr	56.00

	Monday. Reply to Matt Sawyer it is fine to file. [Michica International Co., Inc.]		
KCS	General Litigation	0.20	56.00
	Receive and analyze notice of voluntary dismissal to file on Monday. Reply to Matt Sawyer it is fine to file. [Rock Solid Technologies, Inc.]	280.00/hr	
CIG	General Litigation	0.20	44.00
	Review and analyze communication from Ken Suria regarding comments related to dismissal. Review response from Matt Sawyer. [Michica International Co., Inc.]	220.00/hr	
CIG	General Litigation	1.10	242.00
	Review and analyze communication sent by Tristan Axelrod to provide final draft of motion to Approve Settlement Procedures for tolling parties with UCC edits. Consider necessary edits and revisions.	220.00/hr	
CIG	General Litigation	0.40	88.00
	Review and analyze communication sent by Nick Basset to provide input regarding notice settlements and mediation requirements for tolling parties. Consider necessary revisions to procedures motion draft.	220.00/hr	
CIG	General Litigation	0.20	44.00
	Review and analyze communication sent by Tristan Axelrod to discuss settlement notices and strategy for filing and dissemination.	220.00/hr	
CIG	General Litigation	0.20	44.00
	Review and analyze communication sent by Nick Basset to discuss settlement notices and next steps regarding same.	220.00/hr	
CIG	General Litigation	0.30	66.00
	Review and analyze communication sent by Matt Sawyer to provide draft of Notice of Voluntary Dismissal for final review and filing instructions. [Michica International Co., Inc.]	220.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 168821 filed by Amada Bermudez Davila, pro se. DKE# 16223.	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Order Granting the Two Hundred Twelfth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Satisfied Claims. 13425, 14833. DKE#16198.	200.00/hr	
NLO	Claims Administration and Obje	0.20	40.00
	Analyze Order Granting the Two Hundred Thirty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims. 13915, 1489	200.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Order Granting the Two Hundred Fifty-Fourth Omnibus	200.00/hr	

Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth of Puerto Rico Is Not Liable. [14229], [14855]. DKE#16229.

NLO	Claims Administration and Obje Analyze Order Granting the One Hundred Eighty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims. 12159, 14899. DKE#16181.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Thirty-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Claims Asserting Duplicate Liabilities. 13924, 14836. DKE#16214.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Forty-Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable. 14219. DKE#16221.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Forty-Second Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Partially Satisfied Claims. 13927, 14843. DKE#16216.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze ORDER GRANTING 12147 Debtor's Omnibus Objection to Claims - One Hundred Seventy-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Bondholder Claims Asserting Amounts for Which the Commonwealth is Not Liable. DKE#16180.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting 12870 Debtor's Omnibus Objection to Claims - One Hundred Ninety-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Claims Asserting filed by FOMB Related document: 14869. DKE#16192.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and ERS to Claims for Which the Debtors Are Not Liable. 13419, 14811. DKE#16196.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Fifty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and ERS to Claims Asserted Against the Incorrect Debtor. [14233]. DKE#16233.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Fifty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Claims	0.20 200.00/hr	40.00

Asserting Duplicate Liabilities. [14224] DKE#16226.

NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Thirty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Satisfied Claims. 13923. DKE#16213.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Thirty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico. : 13917, 14897. DKE#16209.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Fifteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicative Claims Asserted by Certain Pba BONDHOLDERS 13428, 14837. DKE#16200.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Fifty-Second Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable. [14225].DKE#16228.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Approving Stipulation for Protective Order in Connection with Negotiations Between Financial Oversight & Management Board for Puerto Rico and Federally Qualified Health Centers. 16096.DKE#16224.	0.30 200.00/hr	60.00
NLO	Claims Administration and Obje Analyze Order Granting the One Hundred Eighty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the ERS to Claims Asserted Against the Incorrect Debtor. 12854. DKE#16191.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Memorandum Order Denying Motion of Suiza Diary Corp. Requesting a Ruling or Entry of Comfort Order. Related documents: [13938]. DKE#16237.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Duplicate Bond Claims. Related documents: [14227], [14854].DKE#16227.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the One Hundred Eighty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Exact Duplicate Claims. DKE#16185.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Thirty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to	0.10 200.00/hr	20.00

Claims. 13919, 14898. . DKE#16209.

NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Forty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Claims Asserted Against the Incorrect Debtor. 14221,.DKE#16222.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze ORDER GRANTING 12853 Debtor's Omnibus Objection to Claims One Hundred Eighty-Seventh Omnibus Objection (Non-substantive) of PREPA to Claims Asserting Duplicate Liabilities for 2014 Christmas Bonus filed by FOMB. DKE#16186.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Claims Asserted Against the Incorrect Debtor. 13417. DKE#16195.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the One Hundred Ninety-Sixth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Claims Asserted Against the Incorrect Debtor. 12869, 14868. DKE#16189.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Forty-Third Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Satisfied Claims. 13928, 14844. DKE#16217	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting 12140 Debtor's Omnibus Objection to Claims One Hundred Seventy-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Highways and Transportation Authority, and ERS filed by FOMB. 14809. DKE#16176.	0.30 200.00/hr	60.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Fifty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Bondholder Claims Asserting Amounts for Which the Commonwealth Is Not Liable. [14231], [14857].DKE#16231.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundredth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Claims Asserted Against the Incorrect Debtor. 13408, 14873. DKE#16190.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze ORDER GRANTING 12144 Debtor's Omnibus Objection to Claims - One Hundred Seventy-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS. DKE#16177.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	0.10	20.00

	Analyze Order Granting the Two Hundred Eleventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable. 13422 DKE#16199.	200.00/hr	
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Fifty-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability and Duplicate Bondholder Claims. [14234], [14860]. DKE#16232.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor. 13411, 14908. DKE#16193.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting 13416 Debtor's Omnibus Objection to Claims - Two Hundred Sixth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and ERS to Duplicate filed by FOMB. 14879. DKE#16194.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Order Granting the One Hundred Eighty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims. 12851, 14822. DKE#16184.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Forty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims. 13926. DKE#16217	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Fifty-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Bondholder Claims. [14235], [14862]. DKE#16234.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting the One Hundred Seventy-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds. 12146, 14813. DKE#16179.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze ORDER GRANTING 12881 Amended Debtor's Omnibus Objection to Claims One Hundred Ninety-Fifth Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Based on Investments in Mutual Funds. 14867. DKE#16188.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje Analyze Order Granting 13434 Debtor's Omnibus Objection to Claims Two Hundred Twentieth Omnibus Objection (Non-Substantive) of the PREPA to Satisfied Claims Filed by FOMB. 14876. DKE#16205.	0.20 200.00/hr	40.00

	NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Claims Asserting Liabilities Owed by Entities That Are Not Title Iii Debtor	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Order Granting 13426 Debtor's Omnibus Objection to Claims - Two Hundred Thirteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Highways and Transportation Authority, and ERS filed by FOMB. 14835. DKE#16201.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Eighteenth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Prasa BONDHOLDERS 13432, 14875. DKE#16202.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Sixtieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Duplicate and No Liability Bondholder Claims. [14236] . DKE#16235.	0.20 200.00/hr	40.00
	NLO	Claims Administration and Obje Analyze Order Granting the One Hundred Seventy-Fifth Omnibus Objection (Non substantive) of the Commonwealth of Puerto Rico to Satisfied Claims 12141 Debtor's Omnibus Objection to Claims 175th Omnibus Objection (Non-Substantive). 14810. DKE#16178.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Order Granting the Two Hundred Thirty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor. 13921, 14829.. DKE#16212.	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze ORDER GRANTING 12163 Debtor's Omnibus Objection to Claims , the One Hundred Eighty-Third Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Based on Investment in MutualFunds. DKE#16182.	0.20 200.00/hr	40.00
	AGE	General Bankruptcy Advice/Opin Email exchanges with Tristan Axelrod, client and SCC regarding draft position statement about SB 205.	0.50 280.00/hr	140.00
03/29/2021	CIG	Case Administration Review and analyze draft of motion to approve tolling settlement procedures and provide input regarding tolled parties and related information.	0.60 220.00/hr	132.00
	CIG	Case Administration	0.30	66.00

	Review and analyze communications sent by Ken Suria and Tristan Axelrod to discuss filing settlement notices under seal in compliance with applicable orders.	220.00/hr	
CIG	Pleadings Reviews Review and analyze Reservation of Rights of Official Committee of Unsecured Creditors with Respect to Urgent Motion of the Government Parties Regarding the Scheduling of Deadlines and Briefing. 17-7480 [2420]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Reservation of Rights OF UNIN DE TRABAJADORES DE LA INDUSTRIA ELCTRICA Y RIEGO, INC (UTIER) AND SISTEMA DE RETIRO. 17-3283 [16250]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Reservation of Rights OF UNIN DE TRABAJADORES DE LA INDUSTRIA ELCTRICA Y RIEGO, INC (UTIER) AND SISTEMA DE RETIRO. 17-4780 [2421]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Reservation of Rights of Official Committee of Unsecured Creditors with Respect to Urgent Motion of the Government Parties Regarding the Scheduling of Deadlines and Briefing. 17-3283 [16248]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER SCHEDULING BRIEFING OF URGENT MOTION OF THE GOVERNMENT PARTIES REGARDING THE SCHEDULING OF DEADLINES AND BRIEFING. 173283 [16245]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER SCHEDULING BRIEFING OF URGENT MOTION OF THE GOVERNMENT PARTIES REGARDING THE SCHEDULING OF DEADLINES AND BRIEFING. 17-4780 [2419]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria regarding tolling settlement procedures and review information provided regarding same.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review relevant information and draft communication for Ken Suria to provide updated tolling information and provide additional information requested by Brown Rudnick.	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communications sent by Ken Suria and Angelo Castaldi to discuss matters regarding ERS defendants and position regarding certain proposed actions.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to provide strategy for vendor settlement matters. Review attached information and consider strategy.	0.50 220.00/hr	110.00
CIG	Meetings of and Communications	0.20	44.00

	Review and analyze communication sent by Jackie Reinhard to discuss matters regarding case and upcoming conference with vendor's counsel. [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze relevant information to prepare for telephone conference with Brown Rudnick and Estrella to discuss strategy regarding settlement disclosures and other matters.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Telephone conference with Tristan Axelrod and Ken Suria to discuss settlement disclosures and other ongoing matters regarding adversary cases.	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze several communications from Carmen Alfonso and Matt Sawyer regarding the execution of tolling agreement extension for Petrobras.	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Tristan Axelrod to provide draft of motion to approve tolling settlement procedures and request specific input regarding tolled parties and related information.	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Conference with Ken Suria to discuss information regarding case no. 19-361 and settlement disclosure strategy.	220.00/hr	
KCS	Avoidance Action Analysis	0.40	112.00
	Receive email from Tristan with list of tolling agreements' list. Verify list and write to Carlos to verify missing vendors.	280.00/hr	
KCS	Avoidance Action Analysis	0.70	196.00
	Receive email from Tristan with list of talking points for Wednesday's conference call. Review the same and respond to Tristan with suggestions.	280.00/hr	
KCS	Avoidance Action Analysis	1.00	280.00
	Telephone conference on settlement notices to be filed with Tristan Axelrod and Carlos Infante.	280.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Review communication sent by Tristan Axelrod regarding proposed actions for certain defendants in adv. proc. 19-361.	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze relevant information in order to draft position regarding proposed actions regarding certain defendants related to adversary case. 19-361	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Review and analyze communication sent by vendor's counsel to provide eligibility certificates requested by DGC. Review information provided and consider next steps regarding case. [CCHPR Hospitality, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00

		Review and respond to communication sent by Jackie Reinhard to provide information regarding case and inquire about status of data requested from vendors. [Law Offices Wolf Popper P.S.C.]	220.00/hr	
	CIG	Avoidance Action Analysis Review and analyze communication sent by vendor's counsel, to provide information requested as part of informal resolution process. Review information provided and consider next steps. [CCHPR Hospitality, Inc.]	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Review communication sent by Ken Suria to Angelo Castaldi to request information regarding clawback claims and review related response from Mr. Castaldi.	0.30 220.00/hr	66.00
	NLO	Other Contested Matters (exclu Analyze Order Scheduling Briefing of Urgent Motion of the Government Parties Regarding the Scheduling of Deadlines and Briefing in Connection with the Government Parties' Administrative Expense Motion [2418]. DKE#2419.	0.10 200.00/hr	20.00
	KCS	General Litigation Receive and analyze Informative Motion and Notice of Settlement Claims forwarded by Tristan for review.	0.20 280.00/hr	56.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to discuss provide draft of omnibus settlement notice to UCC and Estrella for considerations. Review motion and provide relevant input.	0.40 220.00/hr	88.00
03/30/2021	KCS	Case Administration Receive email form Tristan relative to tomorrow's meeting with the SCC.	0.10 280.00/hr	28.00
	CIG	Pleadings Reviews Review and analyze ORDER SCHEDULING DEADLINES AND BRIEFING IN CONNECTION WITH THE GOVERNMENT PARTIES' [16241] MOTION FOR ORDER ALLOWING ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [16256] [North Janitorial Services, Inc. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER SCHEDULING DEADLINES AND BRIEFING IN CONNECTION WITH THE GOVERNMENT PARTIES' [16241] MOTION FOR ORDER ALLOWING ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2422] [North Janitorial Services, Inc. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Asset Analysis Recovery Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case management information. [Petrobras]	0.30 220.00/hr	66.00
	CIG	Asset Analysis Recovery	0.20	44.00

	Review and analyze communication sent by Att. Lecaroz regarding case.	220.00/hr	
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to discuss information regarding case and pending matters to conclude informal resolution process. Review information and consider next steps. [Clinica de Terapias Pediatricas, Inc.]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to provide information regarding Tolling Settlement Procedures motion to UCC and SCC counsels and to request relevant comments. Review and submit relevant comments.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze relevant case information to prepare for telephone conference with Att. Lecaroz to discuss case.	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Telephone conference with Monista Lecaroz, US Trustee for region, to discuss status of case and circumstances related to voluntary dismissal.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Blair Rinne to discuss information regarding tolling settlements.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard to provide update regarding case and settlement proposals. Consider next steps and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Jackie Reinhard to vendor representative to provide update of case and request additional information to support certain defenses. Review attached documents and consider next steps regarding case. [Law Offices Wolf Popper P.S.C.]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Draft communication for Estrella and BR working teams to summarize discussions held with US Trustee Monsita Lecaroz and provide input regarding Federal regulators inquiries regarding case.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to Mathias Rieker and Edward Zayas to discuss settlement notices and other related matters. Review attached documents and consider next steps moving forward.	0.40 220.00/hr	88.00
KCS	General Litigation Receive motion to approve tolling agreement settlement procedures.	0.30 280.00/hr	84.00
FOD	General Litigation	0.10	22.00

		Receive and verify ORDER SETTING DEADLINE FOR JOINT STATEMENT REGARDING ORAL ARGUMENT WITH RESPECT TO PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. #165] [Defendants 1G-50G, et al]	220.00/hr	
	FOD	General Litigation	0.20	44.00
		Receive and review ORDER SETTING DEADLINE FOR JOINT STATEMENT REGARDING ORAL ARGUMENT WITH RESPECT TO PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [In case no. 17-bk-03566, D.E. # 1114]	220.00/hr	
	FOD	General Litigation	0.10	22.00
		Receive and verify ORDER SETTING DEADLINE FOR JOINT STATEMENT REGARDING ORAL ARGUMENT WITH RESPECT TO PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. #177] [American Ent. Investment Svcs., Inc]	220.00/hr	
	FOD	General Litigation	0.10	22.00
		Receive and verify ORDER SETTING DEADLINE FOR JOINT STATEMENT REGARDING ORAL ARGUMENT WITH RESPECT TO PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. #165] [Defendants 1H, et al]	220.00/hr	
03/31/2021	KCS	Case Administration	0.50	140.00
		Conference call with the Special Claims Committee to discuss the settlement notice that will be filed in court on Friday and other related topics.	280.00/hr	
	CIG	Meetings of and Communications	0.40	88.00
		Meeting with Ken Suria to provide status on UST inquiry and other Promesa matters as discussed with Brown Rudnick.	220.00/hr	
	CIG	Meetings of and Communications	0.40	88.00
		Review and analyze relevant information to prepare for telephone conference with Brown Rudnick regarding UST inquiry and other PROMESA matters.	220.00/hr	
	CIG	Meetings of and Communications	0.40	88.00
		Telephone conference with Matt Sawyer, Tristan Axelrod and Blair Rinne to discuss UST inquiry and other PROMESA matters.	220.00/hr	
	CIG	Meetings of and Communications	0.40	88.00
		Review and analyze communication sent by Tristan Axelrod to UCC members to provide updated omnibus settlement notice. Review related documents and consider necessary edits.	220.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Review and analyze communication sent by Nick Basset to provide UCC's position regarding omnibus settlement notices. Review related response from Tristan Axelrod and Juan Nieves.	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00

	Review and analyze communications sent by Matt Sawyer and Tristan Axelrod to discuss matters regarding UST and propose meeting to further discuss same. Respond to related communications.	220.00/hr	
CIG	Meetings of and Communications Review and analyze communication sent by Jackie Reinhard regarding research regarding earmarking defense and other matters. [The College Board - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and respond to communication sent by Tristan Axelrod to discuss issues raised by US Trustee and clarify certain information.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Meeting with Ken Suria to discuss information discussed with members of SCC regarding settelement notices and other matters.	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and respond to communication sent by Alberto Estrella regarding US Trustee's inquiry into certain adversary cases.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Draft communication for Tristan Axelrod and Matt Sawyer to provide relevant information regarding tolled parties and other related matters.	0.40 220.00/hr	88.00
KCS	Avoidance Action Analysis Receive and revise Omnibus Motion of Settlement Notice and Procedures. Reply to the same.	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Ken Suria to discuss tolled parties and information regarding same. Review attached information and consider additional input.	0.40 220.00/hr	88.00
KCS	Other Contested Matters (exclu Receive email from Tristan Axelrod to UCC counsels regarding comments on the Omnibus settlement motion. Receive and analyze multiple emails responding to the same.	0.30 280.00/hr	84.00
KCS	General Litigation Review notice of dismissal and file the same. [Rock Solid Technologies, Inc.]	0.30 280.00/hr	84.00
KCS	General Litigation Review notice of dismissal and file the same. [Michica International Co., Inc.]	0.30 280.00/hr	84.00
CIG	General Litigation Review and analyze draft of notice of voluntary dismissal. Review and consider edits. Draft response communication. [Michica International Co., Inc.]	0.30 220.00/hr	66.00
CIG	General Litigation Review and analyze draft of notice of voluntary dismissal. Review	0.30 220.00/hr	66.00

and consider edits. Draft response communication. [Rock Solid Technologies, Inc.]

CIG	General Litigation	0.30	66.00
	Review and analyze communication sent by Ken Suria and Matt Sawyer to discuss filing of certain notices of dismissal of adversary cases. Review related attachments. [Michica International Co., Inc.]	220.00/hr	
AGE	General Bankruptcy Advice/Opin	0.10	28.00
	Email from SCC member regarding draft letter commenting on SB 205.	280.00/hr	

For professional services rendered

208.70 \$47,081.00

ADDITIONAL CHARGES

Qty/Price

03/09/2021	CIG	Copying cost for Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al.	162.00	16.20
			0.10	
03/09/2021	CIG	Copying cost for Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al.	532.00	53.20
			0.10	

Total costs

\$69.40

Total amount of fees and costs

\$47,150.40

TOTAL AMOUNT OF THIS INVOICE

\$47,150.40

Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	7.50	280.00	\$2,100.00
Carlos Infante	126.20	220.00	\$27,764.00
Francisco Ojeda Diez	32.10	220.00	\$7,062.00
Jean Rosado	0.20	95.00	\$19.00
Kenneth C. Suria	19.60	280.00	\$5,488.00
Neyla L Ortiz	21.70	200.00	\$4,340.00
Yasthel González	1.40	220.00	\$308.00

EXHIBIT E

Time Entries for Each Professional Sorted by Task Code

Case Administration						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B110	Case Administration	1.0	\$280.00	\$ 280.00
Kenneth Suria	Partner	B110	Case Administration	1.5	\$280.00	\$ 420.00
Carlos Infante	Associate	B110	Case Administration	3.1	\$220.00	\$ 682.00
Case Administration Total				5.6		\$ 1,382.00
Pleading Reviews						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B113	Pleading Reviews	18.8	\$220.00	\$ 4,136.00
Pleading Reviews Total				18.8		\$ 4,136.00
Asset Analysis and Recovery						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B120	Asset Analysis and Recovery	0.3	\$280.00	\$ 84.00
Kenneth Suria	Partner	B120	Asset Analysis and Recovery	0.2	\$280.00	\$ 56.00
Carlos Infante	Associate	B120	Asset Analysis and Recovery	1.7	\$220.00	\$ 374.00
Asset Analysis and Recovery Total				2.2		\$ 514.00
Meetings and Communications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B150	Meetings and Communications	60.1	\$220.00	\$ 13,222.00
Yasthel Gonzalez	Associate	B150	Meetings and Communications	0.4	\$220.00	\$ 88.00
Jean Rosado	Paralegal	B150	Meetings and Communications	0.2	\$95.00	\$ 19.00
Meetings and Communications Total				60.7		\$ 13,329.00
Fee/ Employment Applications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B160	Fee/ Employment Applications	2.3	\$280.00	\$ 644.00
Carlos Infante	Associate	B160	Fee/ Employment Applications	1.8	\$220.00	\$ 396.00
Fee/ Employment Applications Total				4.1		\$ 1,040.00

Avoidance Action Analysis						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B180	Avoidance Action Analysis	0.3	\$280.00	\$ 84.00
Kenneth Suria	Partner	B180	Avoidance Action Analysis	3.1	\$280.00	\$ 868.00
Carlos Infante	Associate	B180	Avoidance Action Analysis	30.6	\$220.00	\$ 6,732.00
Yasthel Gonzalez	Associate	B180	Avoidance Action Analysis	0.3	\$220.00	\$ 66.00
Avoidance Action Analysis Total				34.3		\$ 7,750.00
Other Contested Matters						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B190	Other Contested Matters	2.4	\$280.00	\$ 672.00
Neyla Ortiz	Associate	B190	Other Contested Matters	8.0	\$200.00	\$ 1,600.00
Other Contested Matters Total				10.4		\$ 2,272.00
General Litigation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B191	General Litigation	10.1	\$280.00	\$ 2,828.00
Carlos Infante	Associate	B191	General Litigation	9.6	\$220.00	\$ 2,112.00
Francisco Ojeda	Associate	B191	General Litigation	32.1	\$220.00	\$ 7,062.00
Yasthel Gonzalez	Associate	B191	General Litigation	0.7	\$220.00	\$ 154.00
Neyla Ortiz	Associate	B191	General Litigation	0.5	\$200.00	\$ 100.00
General Litigation Total				53.0		\$ 12,256.00
Real Estate						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B250	Real Estate	0.3	\$220.00	\$ 66.00
Real Estate Total				0.3		\$ 66.00
Claims Administration and Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Neyla Ortiz	Associate	B310	Claims Administration and Objections	13.2	\$200.00	\$ 2,640.00
Claims Administration and Objections Total				13.2		\$ 2,640.00
General Bankruptcy Advice/ Opinions						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B410	General Bankruptcy Advice/ Opinions	5.9	\$280.00	\$ 1,652.00
Carlos Infante	Associate	B410	General Bankruptcy Advice/ Opinions	0.2	\$220.00	\$ 44.00
Case Administration Total				6.1		\$ 1,696.00
GRAND TOTAL				208.7		\$ 47,081.00

EXHIBIT F

Summary Hours and Fees by Professional and Task Code



PO Box 9023596
San Juan, PR 00902
Tel 787.977.5050
Fax 787.977.5090
estrellallc.com

The Financial Oversight and Management Board of Puerto Rico
Acting through its Special Claims Committee
c/o Jaime A. El Koury, Esq.
PO Box 192018
San Juan, PR 00919

Invoice # 505463
Invoice Date: March 31, 2021
Current Invoice Amount: \$47,150.40

General

PROFESSIONAL SERVICES

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>Case Administration</u>		
03/04/2021	AGE	Com.with client	1.00	280.00
		Prepare for and participate in call with client regarding PR Senate Bill. Call with Tristan Axelrod to discuss next steps and assign tasks.	280.00/hr	
03/05/2021	CIG	Review/analyze	0.40	88.00
		Review and analyze business bankruptcy reports to confirm no adversary vendor has filed for bankruptcy relief.	220.00/hr	
	CIG	Review/analyze	0.40	88.00
		Review and analyze business bankruptcy reports for the week to determine if any adversary vendor has filed for bankruptcy relief.	220.00/hr	
03/09/2021	CIG	Review/analyze	0.20	44.00
		Review and analyze communication sent by Elizabeth Hosang to discuss filing of motion under seal and related matters.	220.00/hr	
03/12/2021	CIG	Review/analyze	0.40	88.00
		Review and analyze business bankruptcy reports for the week to confirm if any adversary vendor has filed for bankruptcy relief.	220.00/hr	
03/18/2021	KCS	Review/analyze	0.60	168.00
		Receive email with draft of motion relative to tolling and settlement procedures for approval.	280.00/hr	
03/19/2021	KCS	Review/analyze	0.30	84.00
		Receive and analyze email from Blair Rinne relative to removing Ed Weisfelner from the docket and verify motion.	280.00/hr	
	CIG	Review/analyze	0.40	88.00
		Review and analyze business bankruptcy reports for the week to determine if any adversary vendor has filed for bankruptcy relief.	220.00/hr	

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03/24/2021	CIG	Appear for Review and analyze order granting omnibus order regarding case management procedures and approval of settlement procedures.	0.40 220.00/hr	88.00
03/29/2021	CIG	Draft/revise Review and analyze draft of motion to approve tolling settlement procedures and provide input regarding tolled parties and related information.	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communications sent by Ken Suria and Tristan Axelrod to discuss filing settlement notices under seal in compliance with applicable orders.	0.30 220.00/hr	66.00
03/30/2021	KCS	Com(other exter Receive email form Tristan relative to tomorrow's meeting with the SCC.	0.10 280.00/hr	28.00
03/31/2021	KCS	Appear for Conference call with the Special Claims Committee to discuss the settlement notice that will be filed in court on Friday and other related topics.	0.50 280.00/hr	140.00
	SUBTOTAL:		5.60	1,382.00
	<u>Pleadings Reviews</u>			
03/01/2021	CIG	Review/analyze Review and analyze ORDER FURTHER AMENDING CASE MANAGEMENT PROCEDURES. 17-3283 [15894]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze ORDER AMENDING STANDING ORDER. 17-3283 [15895]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Rocket Learning's Motion to Dismiss Count 1-28 and consider effect on adversary case.[936] [Rocket Learning LLC]	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze Joint Informative Motion Relating to Disposition of Case. [1442] [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Joint Status Report Relating to Non-Trial Disposition of Case. [1445] [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Informative Motion Regarding Status Report and consider effect on adversary case. [1462] [Rocket Learning LLC]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze Informative Motion regarding Status Report and consider effect on adversary case. [1459] [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Motion Submitting Status Update and consider effect on adversary case. [1468] [Rocket Learning LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review criminal case docket confirm new developments in case and status of claims against vendor. [Rocket Learning LLC]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze US motion to dismiss case and consider effect on adversary case. [1449] [Rocket Learning LLC]	0.20 220.00/hr	44.00
03/03/2021	CIG	Review/analyze Review and analyze ORDER REGARDING PROCEDURES FOR MARCH 10-11, 2021, OMNIBUS HEARING. 17-3283 [15902]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze THIRD AMENDED STANDING ORDER. 173283 [15901]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING. 173283 [15904]	0.20 220.00/hr	44.00
03/04/2021	CIG	Review/analyze Review and analyze USCA OPINION dated 3/3/2021 as to Notice of Appeal 17-3283 [15916]	1.20 220.00/hr	264.00
	CIG	Com.otherCounsel Review and analyze MOTION to inform INFORMATIVE MOTION OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE MARCH 10-11, 2021 OMNIBUS HEARING. 17-3283 [15928]	0.10 220.00/hr	22.00
03/05/2021	CIG	Review/analyze Review and analyze Response to Order to Show Cause Regarding Challenged Bond Avoidance Actions to the Honorable United States Magistrate Judge Judith G. Dein. 17-3283 [15941]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze MOTION to inform of Official Committee of Unsecured Creditors Regarding March 10-11, 2021, Omnibus Hearing. 17-3283 [15939]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze JOINT MOTION to inform Joint Informative Motion Regarding The Courts Order Regarding Procedures For March 11, 2021 Hearing. 17-3283 [15973]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze Urgent Motion to Seal Document of the Financial Oversight and Management Board for Puerto Rico. 17-3283 [15945]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Notice of case closing and update case management information.	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze Informative Motion of Financial Oversight and Management Board Regarding March 10-11 Omnibus Hearing. 17-3283 [15942]	0.10 220.00/hr	22.00
03/08/2021	CIG	Review/analyze Partial review of Amended Plan of Reorganization 17-3283 [15976]	2.40 220.00/hr	528.00
	CIG	Review/analyze Review and analyze ORDER: Granting Urgent Motion To Seal.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Samuel Sierra to discuss settlement offer. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Francisco Fontanet, vendor's counsel in response to Bob Wexler's communication regarding settlement communication. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze order granting joint stipulation. Update case information. [Evertec, Inc]	0.20 220.00/hr	44.00
03/09/2021	CIG	Review/analyze Continue review of Amended Plan of Reorganization.	2.80 220.00/hr	616.00
	CIG	Review/analyze Review and analyze MOTION to inform - Status Report of Financial Oversight and Management Board. 17-3283 [15991]	0.30 220.00/hr	66.00
03/10/2021	CIG	Review/analyze Review and analyze Notice - Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. 17-4780 (2394)	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Notice of Cancellation of Hearing on March 11, 2021 at 9:30 A.M. 17-3283 (16003)	0.10 220.00/hr	22.00
03/12/2021	CIG	Review/analyze Review and analyze order granting extension of time to address request for payment of administrative expenses. 19-1022.	0.10 220.00/hr	22.00

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03/16/2021	CIG	Draft/revise Review and analyze Motion requesting extension of time(14 days) to File Objection to Application for Final Decree. 19-1022.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel Myrna Ruiz regarding tolling agreement extension. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
03/17/2021	CIG	Review/analyze Review and analyze Joint MOTION to inform Compliance with Order filed by Katuska Bolanos on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY . 17-3283 [16097]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze order granting extension of time. 19-1022.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze JOINT MOTION to inform Compliance with Order. 17-4780 [2406]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER REGARDING [2394] STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-3283 [16089]	0.10 220.00/hr	22.00
	CIG	Review/analyze Analyze JOINT MOTION to inform Compliance with Order filed by Katuska Bolanos on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY. 17-4780 [2407]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review JOINT MOTION to inform Compliance with Order filed by Katuska Bolanos on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY 17-3283 [16098]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER REGARDING [2394] STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-4780 [2404]	0.10 220.00/hr	22.00
03/18/2021	CIG	Review/analyze Review and analyze order to show cause regarding notice of voluntary dismissal. Consider next steps to comply with court order. [A C R Systems]	0.20 220.00/hr	44.00
03/19/2021	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any vendors filed for bankruptcy relief.	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze Joint Stipulation Regarding Dismissal of the Adversary Complaint [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO. Update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze /Joint Stipulation Regarding Dismissal of the Adversary Complaint [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS. Update case. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
03/22/2021	CIG	Review/analyze Review and analyze ORDER to Show Cause: The parties are ordered to show cause in writing as to why this Adversary Proceeding should not be dismissed for failure to prosecute. [Xerox Corporation]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [2412] URGENT CONSENSUAL MOTION FOR FIFTH EXTENSION OF DEADLINES REGARDING [2281] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC. 17-3283 [16160]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Urgent Consensual Motion for Fifth Extension of Deadlines regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim 17-4780 [2412]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Urgent Consensual Motion for Fifth Extension of Deadlines regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim 17-3283 [16159]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER to Show Cause directing the parties to show cause why this Adversary Proceeding should not be dismissed for failure to prosecute. [Rock Solid Technologies, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria regarding Order to show cause entered by the Court. [Rock Solid Technologies, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria regarding OSC. [Xerox Corporation]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze ORDER GRANTING [2412] URGENT CONSENSUAL MOTION FOR FIFTH EXTENSION OF DEADLINES REGARDING [2281] MOTION OF WHITEFISH ENERGY HOLDINGS, LLC. 17-4780 [2413]	0.10 220.00/hr	22.00
03/23/2021	CIG	Review/analyze Review and analyze Notice of Withdrawal of Attorney Edward S. Weisfelner (Supplemental). 17-3283 [16165]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [16165] Supplemental Notice of Withdrawal of Attorney Edward S. Weisfelner. 17-3283 [16166]	0.20 220.00/hr	44.00
03/26/2021	CIG	Review/analyze MOTION - Government Parties' Motion for Order Allowing Administrative Expense Claim for Amounts to be Paid to Luma Energy by PREPA. 17-3283 [16241]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Urgent motion of the Government Parties regarding the Scheduling of Deadlines and Briefing 17-4780 [2418]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze MOTION - Government Parties' Motion for Order Allowing Administrative Expense Claim for Amounts to be Paid to Luma Energy by PREPA 17-4780 [2417]	0.80 220.00/hr	176.00
03/29/2021	CIG	Review/analyze Review and analyze Reservation of Rights of Official Committee of Unsecured Creditors with Respect to Urgent Motion of the Government Parties Regarding the Scheduling of Deadlines and Briefing. 17-7480 [2420]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Reservation of Rights OF UNIN DE TRABAJADORES DE LA INDUSTRIA ELCTRICA Y RIEGO, INC (UTIER) AND SISTEMA DE RETIRO. 17-3283 [16250]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Reservation of Rights OF UNIN DE TRABAJADORES DE LA INDUSTRIA ELCTRICA Y RIEGO, INC (UTIER) AND SISTEMA DE RETIRO. 17-4780 [2421]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Reservation of Rights of Official Committee of Unsecured Creditors with Respect to Urgent Motion of the Government Parties Regarding the Scheduling of Deadlines and Briefing. 17-3283 [16248]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze ORDER SCHEDULING BRIEFING OF URGENT MOTION OF THE GOVERNMENT PARTIES REGARDING THE SCHEDULING OF DEADLINES AND BRIEFING. 173283 [16245]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER SCHEDULING BRIEFING OF URGENT MOTION OF THE GOVERNMENT PARTIES REGARDING THE SCHEDULING OF DEADLINES AND BRIEFING. 17-4780 [2419]	0.10 220.00/hr	22.00
03/30/2021	CIG	Review/analyze Review and analyze ORDER SCHEDULING DEADLINES AND BRIEFING IN CONNECTION WITH THE GOVERNMENT PARTIES' [16241] MOTION FOR ORDER ALLOWING ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [16256] [North Janitorial Services, Inc. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER SCHEDULING DEADLINES AND BRIEFING IN CONNECTION WITH THE GOVERNMENT PARTIES' [16241] MOTION FOR ORDER ALLOWING ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2422] [North Janitorial Services, Inc. - Tolling Agreement]	0.10 220.00/hr	22.00
	SUBTOTAL:		18.80	4,136.00
	<u>Asset Analysis Recovery</u>			
03/23/2021	KCS	Review/analyze Receive telephone call from the FOMB on fees charged to the client. Phone call to Carla Chavez requesting explanation.	0.20 280.00/hr	56.00
03/24/2021	AGE	Review/analyze Receive and review email exchange regarding need for draft letter regarding another Senate Bill (SB 205).	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze informative motion regarding case settlement and consider necessary edits. [Ricoh Puerto Rico, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze informative motion regarding case settlement and consider necessary edits. [Oracle Caribbean, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze informative motion regarding case settlement and consider necessary edits. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze informative motion regarding case settlement and consider necessary edits. [Pearson Education, Inc.]	0.30 220.00/hr	66.00

03/30/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case management information. [Petrobras]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Att. Lecaroz regarding case.	0.20 220.00/hr	44.00
	SUBTOTAL:		<u>2.20</u>	<u>514.00</u>
	<u>Meetings of and Communications</u>			
03/01/2021	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard regarding next steps regarding case. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to confirm information regarding operation of vendors in Puerto Rico. Draft response and review related communications from Juan Nieves.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard regarding next steps regarding case. [Fast Enterprises LLC]	0.20 220.00/hr	44.00
03/02/2021	YG	Review/analyze Several communications with vendor regarding case status. [Creative Educational & Psychological Services]	0.30 220.00/hr	66.00
	YG	Review/analyze Send e-mail to Matt Sawyer regarding inquiry from vendor. [Creative Educational & Psychological Services]	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for Yasthel Gonzalez to discuss status of case, next steps and analysis of data provided. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Yasthel Gonzalez to Homel Mercado, vendor's counsel, to discuss status of data review for information submitted by vendor. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
03/03/2021	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to request analysis of certain contracts and documents as part of data analysis to finalize recommendations for case. Draft response communication. [Ready & Responsible Security, Inc.]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to discuss settlement offer submitted by vendor. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys to discuss information regarding settlement offer and extend offer deadline for additional considerations by SCC and UCC. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
03/04/2021	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to discuss case with vendor's counsel and coordinate conference to finalize settlement negotiations. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel to discuss case and next steps regarding settlement discussions. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Arthur Gonzalez to approve proposed actions regarding OSC.	0.10 220.00/hr	22.00
03/05/2021	CIG	Review/analyze Review and analyze communication sent by William Alema?y regarding dismissal of adversary case. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding dismissal of adversary case. [Ecolift Corporation]	0.20 220.00/hr	44.00
03/08/2021	CIG	Review/analyze Review communication sent by Ken Suria to assign review of Amended Plan of Reorganization.	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for Matt Sawyer to provide stipulation as filed. Review related communication from Mr. Sawyer. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide comments regarding motion under seal. Draft related communications.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss acceptance of settlement offer and provide other related information. [Drogueria Betances, LLC - Tolling Agreement]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by Elizabeth Hosang to provide motion under seal draft for review and comments. Review motion and relevant attachments and consider necessary revisions or comments. [Evertec, Inc]	0.60 220.00/hr	132.00
03/09/2021	JR	Com(other exter Receive phone call from Rommy Ochoa, regarding pending requested documents to provide for the case. [Didacticos, Inc]	0.20 95.00/hr	19.00
	CIG	Review/analyze Review and respond to communication sent by Ken Suria with regards to proposed actions pursuant to court order. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze MOTION to inform STATUS REPORT OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE GOVERNMENT OF PUERTO RICOS RECENT ACTIVITIES AND RESPONSE TO THE ONGOING COVID-19 PANDEMIC. 17-3283 [15989]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review communication sent by Ken Suria to assign review of Amended Disclosure Statement.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss court order terminating dismissal request and to discuss proposed actions to address pending matters in case. Review related documents. [A C R Systems]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by vendor representative, Romy Ochoa, to provide information requested by DGC. Review documents and consider effect on case. [Didacticos, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys, vendor's counsel, to discuss settlement and next steps to execute agreement. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Leslie Flores, vendor representative, to discuss information regarding case. Review related communication from Bob Wexler and subsequent response from Mrs. Flores. [Bristol-Myers Squibb Puerto Rico, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Antonio Escudero to discuss information regarding meeting to discuss case status. Review related response from Bob Wexler. [Bristol-Myers Squibb Puerto Rico, Inc]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Andrew Riccio to inform about a change in vendor's counsel, request information regarding case and propose meeting. Review related communications. Review related communications from Bob Wexler and Mr. Riccio. [Caribe Grolier, Inc]	0.40 220.00/hr	88.00
03/11/2021	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to vendor's counsels to discuss status of settlement execution. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide comments regarding draft of stipulation. Review related communication sent by Matt Sawyer. [Rosario Garcia]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding stipulation and next steps to submit stipulation for vendor's consideration. Draft communication in response to Mr. Sawyer communication and review related response. [Rosario Garcia]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Brien Glueckstein, vendor's counsel to discuss matters regarding settlement agreement. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to inquire about efforts to obtain related information from vendor's counsel and provide strategy moving forward with case. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss details regarding execution of settlement agreement and related exchanges between the parties. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel regarding settlement agreement and execution thereof. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss information regarding vendor's defenses and provide an updated preference analysis. Review attached documents and consider next steps regarding case. [E. Cardona & Asociados, Inc.]	0.80 220.00/hr	176.00

	CIG	Review/analyze Review and respond to communication sent by Laura Richards to discuss matters related to case and next steps to discuss case with vendor's counsel. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Francisco Ojeda to discuss status of case and information requested from vendors. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze additional communication sent by Blair Rinne to discuss next steps regarding case and request meeting to propose litigation schedule with vendor's counsels. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
03/12/2021	CIG	Review/analyze Draft communication for BR and DGC working teams to discuss pending matters regarding adversary cases and timeline to resolve said matters.	0.20 220.00/hr	44.00
	CIG	Review/analyze Draft communication for working team to inform about plan of action for looming tolling agreement expirations.	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Lizzie Portela, vendor's representative, to request status of case and related data analysis. [Macam S.E.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide draft of fifth omnibus motion to extend relevant schedules for adversary proceedings. Review motion and provide relevant edits and comments.	1.10 220.00/hr	242.00
	CIG	Review/analyze Review and respond to communication sent by Laura Richards to discuss matters regarding bid awards information and federal funds. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Laura Richards to discuss case with vendor's counsel and coordinate conference to discuss all other ongoing matters. Review response from Miguel Nazario, vendor's counsel and follow up communications from DGC. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Laura Richards to discuss case. [Caribe Grolier, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Laura Richards regarding ongoing matters related to case. [Total Petroleum Puerto Rico Corp.]	0.20 220.00/hr	44.00

03/15/2021	CIG	Review/analyze Review and analyze communication sent by Alexis Beachdell, vendor's counsel, to discuss case status, additional information requests and other case matters. Review related attachments and consider next steps regarding case. [Rosario Garcia]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide information sent by vendor's counsel regarding dismissal of criminal cases against certain vendor employees. Review attached information and consider effects on case. [Rocket Learning LLC]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Petrobras] Review response from vendor's counsel Carmen Alonso.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Airborne Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Draft communication for Matt Sawyer to provide position regarding omnibus extension of adversary cases deadlines. Review related response from Mr. Sawyer.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Gonzalez to discuss matters pertaining to case. Review response from Jackie Reinhard. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel, Nelson Robles to discuss case status. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alexis Beachdell to provide preliminary position regarding tolling extension. [National Building Maintenance Corp. - Tolling Agreement]	0.10 220.00/hr	22.00

CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. Review response from vendor's counsel, Ivan Castro. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. Review related communication from Nayuan Zouairabani. [The College Board - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Adam Fletcher to discuss information provided by Tomi Donahoe on prior communication. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent Tomi Donahoe to vendor's counsel to provide information regarding treasury payments information. Review attached information and consider necessary actions. [National Building Maintenance Corp. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel Alexis Beachdell to discuss ongoing matters regarding case. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by vendor's counsel, Adam Fletcher, to discuss case status and information regarding vendor's defenses. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Allied Waste of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension and provide information regarding case. Review and analyze related information and consider next steps. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Albizaél Rodríguez Monta?ez/dba Transporte Papo - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Ivan Castro to discuss matters related to tolling agreement. [Albizaél Rodríguez Monta?ez/dba Transporte Papo - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Carlos J. Oyola Rivera - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Ivan Castro to discuss matters related to tolling agreement. [Carlos J. Oyola Rivera - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Petro West, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
03/16/2021	CIG	Review/analyze Review and analyze Omnibus MOTION /Fifth Omnibus Motion to Extend Deadlines in Order Granting Omnibus Motion. 17-3283 [16045]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Gerardo Morera to provide signed tolling agreement extension. [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to Gerardo Morera to provide executed tolling extension. [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by vendor's counsel, Nelson Robles, to provide position regarding extension of tolling term. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and respond to communication sent by Laura Richards to discuss case matters. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Cabrera Hnos, LLC. - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by vendor's counsel, Nayuan Zouairabani, to provide signed tolling agreement extension. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case management information. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Adam Fletcher to provide signed tolling agreement extension. Review related communication from Matt Sawyer. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Evan Benanti, to provide signed tolling agreement extension. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss information regarding case status. Review attached information and consider next steps. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to Adam Fletcher to provide executed tolling extension. Update case information. Review related response from Mr. Fletcher. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review communication sent by Erin Gapinski to provide preliminary position regarding tolling agreement extension. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of tolling agreement extension. Review and analyze related information and consider next steps. [Cabrera Grupo Automotriz, LLC. - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys, to provide position regarding extension of tolling agreement after the parties have agreed to terms to settle all claims. Consider vendor's position and next steps regarding same. [Drogueria Betances, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide executed tolling extension. Update case information. [Houghton Mifflin Harcourt Publishing Company - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer in response to initial response by vendor's counsels to tolling agreement extension request. [GFR Media, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Laura Richards to discuss case and other matters. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
03/17/2021	CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard to discuss need to confer with vendor's counsels and coordinate conference. Respond to communication. Review related communication for vendor's counsels. [E. Cardona & Asociados, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Erin Grapinski, to provide signed tolling agreement extension. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement. Update case information. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel to provide signed tolling agreement extension [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Ivan Castro, to provide signed tolling agreement. Update case information. [Carlos J. Oyola Rivera - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod, to vendor's counsel, to provide BR's position regarding extension of tolling terms despite preliminary settlement agreement. Review response from vendor's counsel, Fernando Van Derdys. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Appear for Telephone conference with vendor's counsel, Carlos Cardona to discuss case status, vendor's defenses and next steps regarding informal resolution process. [Centro de Desarrollo Academico, Inc.]	0.40 220.00/hr	88.00
	CIG	Appear for Meeting with Francisco Ojeda and Saribel Matienzo to discuss case and information necessary for insurance adjuster. [Centro de Desarrollo Academico, Inc.]	0.50 220.00/hr	110.00
03/18/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Cabrera Grupo Automotriz, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel, Ivan Castro, to discuss tolling agreement and next steps regarding case. [Carlos J. Oyola Rivera - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Airborne Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00

CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to provide fully executed tolling extension. Review document and update case information. [Albizaél Rodríguez Monta?ez/dba Transporte Papo - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Draft/revise Review and analyze communication sent by vendor representative Ivan Castro to discuss case and provide signed tolling agreement extension. Review documents and update case information. [Albizaél Rodríguez Monta?ez/dba Transporte Papo - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Cabrera Hnos, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to discuss effects of tolling agreement elapsing if not extended. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard to discuss matters regarding case and next steps to move resolution process forward with vendor's counsel. Draft response communication [E. Cardona & Asociados, Inc.]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze communication sent by vendor's counsel to inform about intent to extend tolling period. Review response from Matt Sawyer.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communications sent by Alberto Estrella and Ken Suria regarding order to show cause and necessary actions. Draft response communication.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel to discuss information submitted and next steps regarding case. [E. Cardona & Asociados, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Ken Suria to discuss order to show cause entered in case. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of stipulation pursuant to court order. Review draft motion and information included in communication. [A C R Systems]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide draft of settlement agreement and relevant disclosures. Review agreements and consider necessary edits. [VIIV Healthcare Puerto Rico, LLC]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide draft of stipulation pursuant to court order and provide additional information regarding same. Consider information and necessary actions. [Rosario Garcia]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Petro West, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
03/19/2021	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss motion regarding withdrawal of Edward Wiensfeld from adversary cases and discuss related matters. Review documents and information and consider necessary actions.	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Matt Sawyer to provide input regarding stipulation. Review related communication from Matt Sawyer. [A C R Systems]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze communication sent by Alexandra Deering regarding requirements for motion regarding withdrawal of Ed Weisfelner.	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze ORDER GRANTING [16130] Notice of Withdrawal of Attorney Edward S. Weisfelner. 17-3283 [16136]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel, Mike Welsh, to discuss extension of tolling agreement with AECOM. Review related responses from Mr. Welsh and Mr. Sawyer.	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Roberto Berrios, vendor's counsel, provide revised stipulation with proposed revisions. [Rosario Garcia]	0.30 220.00/hr	66.00
CIG	Draft/revise Review and analyze communication sent by Nelson Robles, vendor's counsels, regarding settlement offer and extension of tolling period. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsels to follow up on tolling agreement extension. Review response from Ivan Castro, vendor's counsel. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Review related response from Ivan Castro vendor's counsel. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Laura Richards regarding conference with vendor's counsel and DGC. Draft response communication. [Trinity Services I, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Draft communication to provide position regarding final draft of stipulation. Review related response from Matt Sawyer. [A C R Systems]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide final draft of stipulation to all parties for final approval. Review final draft and provide relevant comments. [A C R Systems]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel Ricardo Diaz to provide revised stipulation with proposed revisions and comments. Review revised stipulation and consider need for further revisions. [A C R Systems]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide position regarding stipulation. [A C R Systems]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to follow up on request to extend tolling agreement. Consider necessary actions. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alexandra Deering to provide evidence of filing of withdrawal motion and motion as filed.	0.20 220.00/hr	44.00
03/22/2021	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC and vendor's counsels. [Caribe Grolier, Inc]	0.50 220.00/hr	110.00
	CIG	Appear for Telephone conference with DGC and vendor's counsels to discuss, positions regarding defenses and preliminary preference analysis. [Caribe Grolier, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Miguel Nazario, to provide signed tolling agreement extension. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Laura Richards to provide information regarding case for upcoming conference with vendor's counsels and DGC. Draft response communication. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne regarding additional Notices of Withdrawal to be filed in additional adversary cases. Review amended list and consider necessary edits. Review related communication from Ken Suria.	0.30 220.00/hr	66.00
03/23/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [URS Engineers]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and vendor's counsels. [E. Cardona & Asociados, Inc.]	0.50 220.00/hr	110.00
	CIG	Appear for Telephone conference with DGC and vendor representatives to discuss all pending matters regarding case. [E. Cardona & Asociados, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Petrobras]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Carmen Alfonso to discuss preliminary position regarding extension of tolling period. [Petrobras] Review response from Matt Sawyer.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alberto Estrella to inquire about OSC response. Review and respond to several related communications. [Xerox Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod regarding OSC and proposed actions. [Xerox Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alberto Estrella to inquire about OSC response. Review and respond to several related communications. [Rock Solid Technologies, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Petro West, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Office Gallery Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by vendor's counsel to discuss intention to extend tolling period. Review response from Matt Sawyer. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Cabrera Hnos, LLC. - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Wilfredo Cotto Concepcion - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Oil Energy System, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Genesis Security Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Cabrera Auto Group, LLC. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Cabrera Grupo Automotriz, LLC. - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Airborne Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's representatives to request extension of tolling period. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC, BR and vendor representatives. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Telephone conference with DGC, BR and vendor's counsels to discuss ongoing matters regarding case and next steps as part of informal resolution process. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
03/24/2021	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide a settlement disclosure and provide relevant account information. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide executed tolling agreement extension. Update case management information. Review related communication from vendor's counsel Nelson Robles. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys to discuss position regarding settlement and tolling extension. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to vendor's counsels to discuss information submitted by vendor and case status. Update case information. [Creative Educational & Psychological Services]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nelson Robles to provide signed tolling agreement extension. [North Janitorial Services, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Appear for Meeting with Ken Suria to provide summary of matters discussed with Brown Rudnick regarding settlements.	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Tristan Axelrod to discuss position regarding settlement notices and compliance with relevant orders.	0.40 220.00/hr	88.00
	CIG	Appear for Meeting with Ken Suria to discuss settlement notice requirements and confidentiality of agreements.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Nick Basset to provide revised motion to approve tolling agreement settlement procedures with relevant edits. Review motion and consider relevant comments and edits.	1.40 220.00/hr	308.00

	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod and Ken Suria to discuss settlement notices for certain cases.	0.30 220.00/hr	66.00
	CIG	Appear for Telephone conference with Tristan Axelrod to discuss settlement notice requirements and strategy regarding settlements.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz regarding status of case and pending matters. Review related communication from Alberto Estrella. [Xerox Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to vendor's counsels to provide a settlement disclosure and provide relevant account information. [Pearson Pem P.R., Inc.]	0.30 220.00/hr	66.00
03/25/2021	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor representative sto request certain information for review prior to scheduled conference. [Fast Enterprises LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analzye communication sent by vendor's counsel to discuss case matters and request conference to discuss same. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor representative sto request certain information for review prior to scheduled conference. [The College Board - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide tolling agreement extension and request signature by vendors. Review document and consider necessary actions. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.30 220.00/hr	66.00
03/26/2021	CIG	Appear for Participate in telephone conference with DGC, CST and vendor's counsels to discuss all matters pertaining to case. [Fast Enterprises LLC]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC and vendor's counsels to discuss all matters pertaining to case. [Fast Enterprises LLC]	0.50 220.00/hr	110.00
	CIG	Appear for Review and analyze relevant information to prepare for conference with DGC and vendor's counsels to discuss all matters pertaining to case. [Puerto Rico Telephone Company, Inc.]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss information submitted by vendor's and next steps to conclude data review. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for conference with DGC and vendor's counsels to discuss all matters pertaining to case. [The College Board - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Appear for Participate in telephone conference with DGC, CST and vendor's counsels to discuss all matters pertaining to case. [The College Board - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Tristan Axelrod to discuss next steps regarding settlement communications and motions.	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Tristan Axelrod to discuss meeting with client to address settlement communication matters.	0.20 220.00/hr	44.00
	CIG	Appear for Participate in telephone conference with DGC, CST and vendor's counsels to discuss all matters pertaining to case. [Puerto Rico Telephone Company, Inc.]	0.30 220.00/hr	66.00
03/29/2021	CIG	Review/analyze Review and analyze communication sent by Ken Suria regarding tolling settlement procedures and review information provided regarding same.	0.40 220.00/hr	88.00
	CIG	Draft/revise Review relevant information and draft communication for Ken Suria to provide updated tolling information and provide additional information requested by Brown Rudnick.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communications sent by Ken Suria and Angelo Castaldi to discuss matters regarding ERS defendants and position regarding certain proposed actions.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide strategy for vendor settlement matters. Review attached information and consider strategy.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss matters regarding case and upcoming conference with vendor's counsel. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with Brown Rudnick and Estrella to discuss strategy regarding settlement disclosures and other matters.	0.40 220.00/hr	88.00
	CIG	Appear for Telephone conference with Tristan Axelrod and Ken Suria to discuss settlement disclosures and other ongoing matters regarding adversary cases.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze several communications from Carmen Alfonso and Matt Sawyer regarding the execution of tolling agreement extension for Petrobras.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide draft of motion to approve tolling settlement procedures and request specific input regarding tolled parties and related information.	0.30 220.00/hr	66.00
	CIG	Appear for Conference with Ken Suria to discuss information regarding case no. 19-361 and settlement disclosure strategy.	0.30 220.00/hr	66.00
03/30/2021	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss information regarding case and pending matters to conclude informal resolution process. Review information and consider next steps. [Clinica de Terapias Pediatricas, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide information regarding Tolling Settlement Procedures motion to UCC and SCC counsels and to request relevant comments. Review and submit relevant comments.	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant case information to prepare for telephone conference with Att. Lecaroz to discuss case.	0.50 220.00/hr	110.00
	CIG	Appear for Telephone conference with Monista Lecaroz, US Trustee for region, to discuss status of case and circumstances related to voluntary dismissal.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss information regarding tolling settlements.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to provide update regarding case and settlement proposals. Consider next steps and update case information. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

03/31/2021	CIG	Appear for Meeting with Ken Suria to provide status on UST inquiry and other Promesa matters as discussed with Brown Rudnick.	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with Brown Rudnick regarding UST inquiry and other PROMESA matters.	0.40 220.00/hr	88.00
	CIG	Appear for Telephone conference with Matt Sawyer, Tristan Axelrod and Blair Rinne to discuss UST inquiry and other PROMESA matters.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to UCC members to provide updated omnibus settlement notice. Review related documents and consider necessary edits.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Nick Basset to provide UCC's position regarding omnibus settlement notices. Review related response from Tristan Axelrod and Juan Nieves.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer and Tristan Axelrod to discuss matters regarding UST and propose meeting to further discuss same. Respond to related communications.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard regarding research regarding earmarking defense and other matters. [The College Board - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Tristan Axelrod to discuss issues raised by US Trustee and clarify certain information.	0.30 220.00/hr	66.00
	CIG	Appear for Meeting with Ken Suria to discuss information discussed with members of SCC regarding settlement notices and other matters.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and respond to communication sent by Alberto Estrella regarding US Trustee's inquiry into certain adversary cases.	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Tristan Axelrod and Matt Sawyer to provide relevant information regarding tolled parties and other related matters.	0.40 220.00/hr	88.00
SUBTOTAL:			60.70	13,329.00

Fee/Employment Applications

03/02/2021	KCS	Draft/revise Final revisions and edits to letter to the Fee examiner. Draft email to Leah Viola relative to the Fee Examiner's objections.	0.50 280.00/hr	140.00
	CIG	Draft/revise Draft communication for Tristan Axelrod to provide suggested revisions for Clawback motion and provide information regarding handling of sensitive information. Review response from Mr. Axelrod providing additional information pursuant to procedures order.	0.50 220.00/hr	110.00
	CIG	Draft/revise Review and analyze relevant information to prepare for meeting with BR, DGC, and UCC counsels to discuss ongoing matters and case recommendations.	0.60 220.00/hr	132.00
	CIG	Draft/revise Review and analyze communication sent by Tristan Axelrod to provide draft of response to order to show cause for clawback actions. Review information submitted and consider necessary edits.	0.70 220.00/hr	154.00
03/08/2021	KCS	Review/analyze Finalize January 2021 and forward to the client for approval.	0.60 280.00/hr	168.00
	KCS	Review/analyze Receive authorization from the client to sign the December 2020 Monthly Statement.	0.10 280.00/hr	28.00
	KCS	Review/analyze Finalize December 2020 and forward to the client for approval.	0.60 280.00/hr	168.00
	KCS	Review/analyze Receive authorization form client to sign the January 2021 Monthly Statement.	0.10 280.00/hr	28.00
03/16/2021	KCS	Draft/revise Draft and edit of the 7th Fee Application for submission of the same. Forward to Carlota for completion	0.40 280.00/hr	112.00
	SUBTOTAL:		4.10	1,040.00
	<u>Avoidance Action Analysis</u>			
03/01/2021	AGE	Com.otherCounsel Receive and review email from opposing counsel. [Creative Educational & Psychological Services]	0.30 280.00/hr	84.00
	YG	Review/analyze Received e-mail from defendant regarding investigation and responding. [Creative Educational & Psychological Services]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Homel Mercado, vendor's counsel, to discuss case status. Review related communications sent by Yasthel Gonzalez, Ken Suria and Alberto Estrella. [Creative Educational & Psychological Services]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide information for SCC and UCC conference call including meeting agenda. reveiw information. Review related communications from UCC and CST counsels.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss bid vendor memorandum, recommendations for several cases and potential discussions with UCC counsels regarding same. Draft response and review related communications from M. Sawyer.	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Matt Sawyer and DGC to describe finding during review of criminal case docket and discuss position regarding effect on case. [Rocket Learning LLC]	0.40 220.00/hr	88.00
03/02/2021	CIG	Review/analyze Review and analyze application for final decree. 19-1022 [722]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze final bid awards memorandum and consider effect on applicable adversary cases.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommendation memorandum, red flags report and preference summary information for case. [N. Harris Computer Corporation]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communications sent by Yasthel Gonzalez, Matt Sawyer and Tristan Axelrod regarding status of case and next steps to finalize settlement process. [Creative Educational & Psychological Services]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommendation memorandum for case. Review memorandum and consider relevant edits and comments. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommendation memorandum for case. Review memorandum and consider relevant edits and comments. [Ecolift Corporation]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide recommendation memorandum for case. review memorandum and consider relevant edits and comments. [Creative Educational & Psychological Services]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Leslie Flores, vendor's counsel to provide memorandum to support its position and defenses including relevant case law. Consider documents and information submitted and effect on adversary case. [Bristol-Myers Squibb Puerto Rico, Inc]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by Beth da Silva to discuss information submitted by vendor representative. [Bristol-Myers Squibb Puerto Rico, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Participate in telephone conference with BR, DGC, CST, Paul Hastings and Aliz Partners to discuss status and recommendations proposed for several adversary cases.	1.30 220.00/hr	286.00
03/03/2021	CIG	Com. (in firm) Draft communication for Tommi Donahoe and Ken Suria to provide summary of key aspects regarding contract evaluation. [Ready & Responsible Security, Inc.]	0.40 220.00/hr	88.00
	CIG	Com. (in firm) Telephone conference with Ken Suria to discuss contract findings and other case matters. [Ready & Responsible Security, Inc.]	0.30 220.00/hr	66.00
	CIG	Com. (in firm) Review and analyze several contracts between vendor and PREPA and consider relevant aspects as pertinent to adversary cases. [Ready & Responsible Security, Inc.]	1.40 220.00/hr	308.00
03/04/2021	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide regarding comments to notice of dismissal. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria to provide draft of dismissal motion and related information. Consider information and need to for edits and comments on motion. [Ecolift Corporation]	0.30 220.00/hr	66.00
03/05/2021	CIG	Review/analyze Review communication sent by Matt Sawyer to discuss notice of voluntary dismissal and provide instructions regarding the filing of said motion. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication Notice of Voluntary Dismissal as filed and update case information. [Ecolift Corporation]	0.30 220.00/hr	66.00

03/09/2021	CIG	Com(other exter Telephone conference with Jean Rosado to discuss matters discussed with vendor representative regarding informal resolution process. [Didacticos, Inc]	0.20 220.00/hr	44.00
03/10/2021	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss case status and information requested from vendors. Review attached documents and communications and consider next steps for adversary case. [E. Cardona & Asociados, Inc.]	0.40 220.00/hr	88.00
03/11/2021	CIG	Review/analyze Review and respond to communication sent by Matt Sawyer to discuss matters related to case resolution. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and edit motion in compliance with court order and related stipulation. Draft communication to provide relevant comments and edits to Matt Sawyer. [A C R Systems]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsels to discuss pending matters regarding case and provide revised preference analysis for case. Review attached documents and update case information. [Total Petroleum Puerto Rico Corp.]	0.50 220.00/hr	110.00
03/12/2021	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to representative of vendor, to discuss case status, pending matters and other ongoing issues. Review related response from Lizzie Portela, vendor's counsel. [Macam S.E.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss case status and pending matters regarding preference claim for case. [North Janitorial Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to vendor's counsel to discuss case status, pending information and request additional information to complete informal resolution process. Review attached documents and consider next steps. [National Building Maintenance Corp. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss case status, pending information and next steps to discuss case with vendor's counsels. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00

03/16/2021	CIG	Draft/revise Review and analyze communication sent by Ileana Oliver, vendor's counsel to review the proposed draft of the amended NDA for case and other matters related to case. Review document and consider necessary revisions. [National Copier & Office Supplies, Inc]	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to provide position regarding amended NDA. [National Copier & Office Supplies, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Andrew Riccio to discuss matters pertaining to case prior to scheduled conference. Review related response from Jackie Reinhard. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze several communications sent by Jackie Reinhard to discuss new developments regarding case and scheduled conference. Respond to relevant communications. [Caribe Grolier, Inc]	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze communication sent by Juan Fortuño, vendor's counsel, to provide signed tolling agreement extension. Review document and update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to provide fully executed tolling agreement extension. Update case management information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss SOL and relevant deadlines to complete informal resolution process. Review response communication from Adam Fletcher, vendor's new counsel. [National Building Maintenance Corp. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Draft/revise Review and analyze communication sent by Tomi Donahoe to discuss information with vendor's counsel and next steps regarding case. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00
03/17/2021	CIG	Review/analyze Review and analyze communication sent by Nick Basset regarding avoidance action procedures.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze draft of settlement agreement sent by Tristan Axelrod. Review and consider necessary revisions and edits.	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze second batch of contracts information sent by Arturo Gonzalez, vendor's counsel, as part of informal resolution process. (7 contracts 99 pages) [E. Cardona & Asociados, Inc.]	1.90 220.00/hr	418.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Gonzalez to provide contract information including amendments requested as part of informal resolution process. Review attached information (8 contracts 90+ pages) and consider necessary actions. [E. Cardona & Asociados, Inc.]	2.20 220.00/hr	484.00
	CIG	Review/analyze Review and analyze third batch of contracts provided by vendor's counsel Arturo Gonzalez, as part of informal resolution process. [E. Cardona & Asociados, Inc.]	1.10 220.00/hr	242.00
03/18/2021	CIG	Review/analyze Review and analyze communication sent by Nick Basset regarding dismissal stipulation. Review related response from Matt Sawyer. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to UCC counsels to provide most recent draft of Dismissal Stipulation and explain case background. Review attached documents and consider necessary actions. [A C R Systems]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to Estrella and UCC counsels to discuss avoidance action procedures and discuss necessary actions related to current and future settlements. Review attached procedures order.	0.90 220.00/hr	198.00
03/19/2021	CIG	Review/analyze Review and respond to communication sent by Laura Richards to discuss case and next steps to discuss pending matters with vendor's counsels. [Trinity Services I, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to provide updated preference analysis. Review information attached and consider next steps. [North Janitorial Services, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
03/22/2021	KCS	Review/analyze Receive and review emails exchange between Carlos and Tomi on the IERM previously sent. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 280.00/hr	56.00
	CIG	Draft/revise Draft communication for vendor's counsel, to discuss pending matters regarding case and next steps for informal resolution process. [Multisystems Inc - Tolling Agreement]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Beth regarding contract information and federal funds programs related to them. Draft response communication related to same subject. [Caribe Grolier, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide status of case analysis, request certain information from vendors counsels and discuss retention policies. Review attached documents and consider necessary actions. [CCHPR Hospitality, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss status and next steps for case. Respond to communication. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
03/24/2021	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor's counsel to request information regarding bid awards to finalize data analysis. [Office Gallery Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss status of case and discussions held with vendor's counsels. Review related communication from Francisco Ojeda. Review several related communications from Mrs. Rinne and Mr. Ojeda. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
03/25/2021	KCS	Review/analyze Receive email exchange between Trisan Axelrod and Nick Bassett on the draft of motion tolling settlement agreements. Revise motion and reply.	0.40 280.00/hr	112.00
	CIG	Review/analyze Review and analyze order dismissing case as filed. Update case information. [Rosario Garcia]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide alternate preference analysis and report. Review information and consider effect on internal analysis. [Fast Enterprises LLC]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide alternate preference analysis and report. Review information and consider effect on internal analysis. [The College Board - Tolling Agreement]	0.80 220.00/hr	176.00
03/26/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel Carmen Alfonso to discuss position regarding tolling agreement extension. review related response from vendor's counsels. [Petrobras]	0.30 220.00/hr	66.00

03/29/2021	KCS	Review/analyze Receive email from Tristan with list of tolling agreements' list. Verify list and write to Carlos to verify missing vendors.	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive email from Tristan with list of talking points for Wednesday's conference call. Review the same and respond to Tristan with suggestions.	0.70 280.00/hr	196.00
	KCS	Appear for Telephone conference on settlement notices to be filed with Tristan Axelrod and Carlos Infante.	1.00 280.00/hr	280.00
	CIG	Review/analyze Review communication sent by Tristan Axelrod regarding proposed actions for certain defendants in adv. proc. 19-361.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze relevant information in order to draft position regarding proposed actions regarding certain defendants related to adversary case. 19-361	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel to provide eligibility certificates requested by DGC. Review information provided and consider next steps regarding case. [CCHPR Hospitality, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Jackie Reinhard to provide information regarding case and inquire about status of data requested from vendors. [Law Offices Wolf Popper P.S.C.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by vendor's counsel, to provide information requested as part of informal resolution process. Review information provided and consider next steps. [CCHPR Hospitality, Inc.]	0.50 220.00/hr	110.00
03/30/2021	CIG	Review/analyze Review communication sent by Ken Suria to Angelo Castaldi to request information regarding clawback claims and review related response from Mr. Castaldi.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to vendor representative to provide update of case and request additional information to support certain defenses. Review attached documents and consider next steps regarding case. [Law Offices Wolf Popper P.S.C.]	0.60 220.00/hr	132.00
	CIG	Draft/revise Draft communication for Estrella and BR working teams to summarize discussions held with US Trustee Monsita Lecaroz and provide input regarding Federal regulators inquiries regarding case.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to Mathias Rieker and Edward Zayas to discuss settlement notices and other related matters. Review attached documents and consider next steps moving forward.	0.40 220.00/hr	88.00
03/31/2021	KCS	Draft/revise Receive and revise Omnibus Motion of Settlement Notice and Procedures. Reply to the same.	0.40 280.00/hr	112.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to discuss tolled parties and information regarding same. Review attached information and consider additional input.	0.40 220.00/hr	88.00
	SUBTOTAL:		34.30	7,750.00
	<u>Other Contested Matters (exclu</u>			
03/02/2021	KCS	Review/analyze Receive and analyze Opinion and Order striking Dr. Laura Gonz?lez's testimony as an expert.	1.00 280.00/hr	280.00
03/03/2021	KCS	Review/analyze Receive and analyze order on procedures for the 3/11/2014 hearing. [Defendants 2D, et al]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze order on procedures for the 3/11/2014 hearing. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
03/05/2021	KCS	Review/analyze Analyze and edit urgent motion to allow confidential filing.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive notice of filing of SCC's response to order to show cause. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Analyze Joint Motion regarding Procedures for 3/11/21 hearing. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Analyze Joint Motion regarding Procedures for 3/11/21 hearing. [Defendants 2D, et al]	0.20 280.00/hr	56.00
03/11/2021	KCS	Review/analyze Receive email from Tristan to Brian Gluckstein relative to settlement status. Receive response from Brian to Tristan. [Pearson Education, Inc.]	0.10 280.00/hr	28.00
03/15/2021	KCS	Review/analyze Receive notice of filing Omnibus Motion to extend deadlines for litigation management and approval of settlement.	0.10 280.00/hr	28.00

03/17/2021	NLO	Review/analyze Analyze Notice of Intention to be Heard on Eleventh Interim Application [16056] Motion for Interim Compensation /Eleventh Interim Application of Bennazar, Garcia & Milian filed by Official Committee of Retired Employees of Puerto Rico. DKE#16060.	0.10 200.00/hr	20.00
	NLO	Review/analyze Notice of Intention to be Heard on Eleventh Interim Application [16054] Motion for Interim Compensation /Eleventh Interim Application of JFTI Consulting, Inc. filed by Official Committee of Retired Employees of the Commonwealth. DKE#16062.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Intention to be Heard on Eleventh Interim Application [16058] Motion for Interim Compensation /Eleventh Interim Application of Marchand ICS Group filed by Official Committee of Retired Employees of Puerto Rico. DKE#16082.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Intention to be Heard on Eleventh Interim Application [16056] Motion for Interim Compensation /Eleventh Interim Application of Segal Consulting filed by Official Committee of Retired Employees of Puerto Rico. DKE#16059.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Motion to Inform Joint Status Report of the Commonwealth of Puerto Rico and Consul-Tech Caribe, Inc. [14320] Order Denying Motion filed by FOMB. DKE#16082.	0.10 200.00/hr	20.00
	NLO	Review/analyze Notice of Intention to be Heard on Eleventh Interim Application [16054] Motion for Interim Compensation /Eleventh Interim Application of Jenner & Block LLP filed by Official Committee of Retired Employees of the Commonwealth of Puerto Rico. DKE#16063.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze USCA MANDATE as to [14590] Notice of Appeal filed by Official Committee of Unsecured Creditors. DKE#16079.	0.10 200.00/hr	20.00
03/18/2021	NLO	Review/analyze Analyze Reply Reply in Further Support of Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning Commonwealth Assets [15802] filed by Ambac Assurance Corporation. DKE#16085 (610 pages).	5.60 200.00/hr	1,120.00
	NLO	Review/analyze Analyze Joint Motion to Inform Regarding Argument at March 17, 2021 Hearing [16043] Order Filed by Ambac Assurance Corporation, Assured Guaranty Corp., Assured Guaranty Municipal Corp., Financial Guaranty Insurance Company, et als. DKE#16072.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Joint Status Report of the Commonwealth of Puerto Rico and Consul-Tech Caribe, Inc. [14320] Order Denying Motion filed by . DKE#16082.	0.10 200.00/hr	20.00
03/19/2021	NLO	Review/analyze Analyze Order [15914] Defendants' Motion to Compel Document Discovery from the Government in the Revenue Bond Adversary Proceedings .DKE#16129.	0.10 200.00/hr	20.00
03/22/2021	NLO	Review/analyze Receive and analyze Court's Order to show cause. [Xerox Corporation]	0.20 200.00/hr	40.00
03/24/2021	NLO	Review/analyze Analyze Urgent Motion Urgent Consensual Motion for Fifth Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim [14995] Motion of Whitefish Energy Holdings filed by FOMB. DKE#16159.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Motion to Inform Government Parties Informative Motion Submitting Proposed Order on Motion to Compel filed by FOMB. DKE#16168.	0.20 200.00/hr	40.00
	NLO	Review/analyze ORDER GRANTING [16159] URGENT CONSENSUAL MOTION FOR FIFTH EXTENSION OF DEADLINES REGARDING [14995]. DKE#16160	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Motion to Inform Regarding Proposed Order Resolving Defendants' Motion to Compel Following March 17, 2021 Hearing [16129] filed by Ambac Assurance Corporation, et als. DKE#16167.	0.20 200.00/hr	40.00
03/26/2021	NLO	Review/analyze Analyze Order Granting the One Hundred Ninety-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities That Are Not Title III Debtors. 12860, 14834. DKE#16187.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Usca Mandate Entered on 3/24/2021 as to 14389 Notice of Appeal Filed by Ambac Assurance Corporation, National Public Finance Guarantee Corporation, Financial Guaranty.DKE#16204.	0.10 200.00/hr	20.00
	NLO	Draft/revise Analyze Order Granting the Two Hundred Thirty-Sixth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities That Are Not Title Iii Debtors. 13920, 14814. DKE#16211.	0.10 200.00/hr	20.00

03/29/2021	NLO	Review/analyze Analyze Order Scheduling Briefing of Urgent Motion of the Government Parties Regarding the Scheduling of Deadlines and Briefing in Connection with the Government Parties' Administrative Expense Motion [2418]. DKE#2419.	0.10 200.00/hr	20.00
03/31/2021	KCS	Review/analyze Receive email from Tristan Axelrod to UCC counsels regarding comments on the Omnibus settlement motion. Receive and analyze multiple emails responding to the same.	0.30 280.00/hr	84.00
SUBTOTAL:			10.40	2,272.00
<u>General Litigation</u>				
03/01/2021	KCS	Review/analyze Receive and analyze Order granting Motion for Leave to File 5th Amended Complaint. [Interactive Brokers Retail Equity Clearing, Inc]	0.10 280.00/hr	28.00
03/02/2021	KCS	Review/analyze Review and analyze Order Further Amending Case Management Order.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive email from Tristan Axelrod with the SCC's Response to OSC issued by the court on the confidentiality issue and analyze the same. Receive email from Nick Basset with the UCC's position on said Response and the SCC response to consider it.	0.60 280.00/hr	168.00
	KCS	Review/analyze Review and analyze Order Further Amending the Case Mangemant Procedures regarding highly sensitive filings.	0.60 280.00/hr	168.00
	YG	Review/analyze Review of memorandum prepared by Brownrudnick regarding recommendations and analysis of claim. [Creative Educational & Psychological Services]	0.70 220.00/hr	154.00
03/03/2021	FOD	Review/analyze Receive and revise ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [In case no. 17-bk-03566, D.E. # 1087]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 168] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 156] [Defendants 1H, et al]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and verify ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 156] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze final draft of motion in response to OSC regarding challenged bond avoidance action. Consider need for revisions and respond.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to discuss OSC response motion.	0.20 220.00/hr	44.00
03/04/2021	KCS	Draft/revise Receive and respond to Tristan Axelrod's email relative to my review of the response to the order to show cause and reply to the same after analyzing the same.	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive email from Matthew Sawyer relative to notice of voluntary dismissal against Ecolift Corporation. Reply the same. [Ecolift Corporation]	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to SCC to discuss proposed action regarding OSC entered by the PROMESA Court and submit suggested pleadings to be file din case. Review all information attached and update case information.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communications sent by Tristan Axelrod and Ken Suria to discuss OSC motion revisions and client approval.	0.30 220.00/hr	66.00
03/05/2021	KCS	Review/analyze Analyze Motion Submitting ERS BONDHOLDERS Informative Motion Submitting Demonstrative And Exhibits For Hearing On Ultra Vires Motions [178] Order (Attachments: # (1) BONDHOLDERSExhibit List # (2) Demonstrative Slides # (3) Exhibits). [248 pgs.] [Interactive Brokers Retail Equity Clearing, Inc]	2.40 280.00/hr	672.00
	KCS	Draft/revise Revise and edit notice of voluntary dismissal and file the same. Receive notice of filing the same. [Ecolift Corporation]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive notice of filing of urgent motion for authorization to seal key to pseudonyms.	0.10 280.00/hr	28.00
	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03566, D.E. # 1088]	0.10 220.00/hr	22.00

FOD	Review/analyze Receive and verify ORDER GRANTING [1088] Motion resigning legal representation [In case no. 17-bk-03566, D.E. #1090]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03567, D.E. # 986]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review ORDER GRANTING [1091] Notice of Withdrawal of Attorney [In case no. 17-bk-03566, D.E. # 1092]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and revise ORDER GRANTING [986] Motion resigning legal representation filed by THE BANK OF NEW YORK MELLON [In case no. 17-bk-03567, D.E. # 987]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ERS BONDHOLDERS INFORMATIVE MOTION SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA VIRES MOTIONS (248 pages) [D.E. # 158] [Defendants 1G-50G, et al]	2.20 220.00/hr	484.00
FOD	Review/analyze Receive and review ORDER GRANTING [17] Motion resigning legal representation [D.E. #18] [The Bank of New York Mellon]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [In case no. 17-bk-03566, D.E. # 1089]	0.20 220.00/hr	44.00
FOD	Review/analyze Receive and revise NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03566, D.E. 1091]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and review NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 17] [The Bank of New York Mellon]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 157] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and verify ERS BONDHOLDERS INFORMATIVE MOTION SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA VIRES MOTIONS (248 pages) [D.E. 170] [American Ent. Investment Svcs., Inc]	2.20 220.00/hr	484.00
	FOD	Review/analyze Receive and verify JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 169] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ERS BONDHOLDERS INFORMATIVE MOTION SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA VIRES MOTIONS (248 pages) [D.E. #158] [Defendants 1H, et al]	2.20 220.00/hr	484.00
	FOD	Review/analyze Receive and verify JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 157] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	CIG	Draft/revise Review and analyze communications sent by Ken Suria to discuss proposed edits to Urgent Motion. review related response by Tristan Axelrod.	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Tristan Axelrod to provide draft of Urgent Motion to file Pseudonyms Key under Seal. Consider motion and necessary edits.	0.40 220.00/hr	88.00
03/06/2021	FOD	Review/analyze Receive and review INFORMATIVE MOTION OF THE BANK OF NEW YORK MELLON, AS FISCAL AGENT, SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA VIRES MOTIONS [In case no. 17-bk-03566, D.E. #1095]	0.90 220.00/hr	198.00
	FOD	Review/analyze Receive and review INFORMATIVE MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO SUBMITTING DEMONSTRATIVE EXHIBIT FOR HEARING ON LIEN SCOPE ISSUES (374 pages) [In case no. 17-bk-03566, D.E. 1094]	6.30 220.00/hr	1,386.00
03/07/2021	FOD	Review/analyze Receive and revise RETIREE COMMITTEE, CREDITORS COMMITTEE AND SPECIAL CLAIMS COMMITTEES INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING (403 pages) [In case no. 17-bk-03566, D.E. # 1096]	6.90 220.00/hr	1,518.00

03/08/2021	KCS	Review/analyze Analyze Amended Joint Informative Motion Regarding the Court's Order Regarding Procedures for 03/11/2021 Hearing . [Barclays Cap - Fixed, et al]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze Urgent Motion requesting continuance of Oral Argument. Reply to Danielle D'Aquila agreeing with the same.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive email from Elizabeth Hosan enclosing motion to seal with its exhibits. Reply with comments and good to file.	0.40 280.00/hr	112.00
	KCS	Review/analyze Analyze Amended Joint Informative Motion Regarding the Court's Order Regarding Procedures for 03/11/2021 Hearing [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Analyze Amended Joint Informative Motion Regarding the Court's Order Regarding Procedures for 03/11/2021 Hearing [Defendants 2D, et al]	0.20 280.00/hr	56.00
	FOD	Review/analyze Receive and verify AMENDED JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 159] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify AMENDED JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 171] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify AMENDED JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [D.E. # 159] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify JOINT STIPULATION REGARDING MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [D.E. #39] [Evertec, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and revise ORDER [39] Joint Stipulation Regarding Motion to Dismiss Amended Adversary Complaint AND SETTING BRIEFING SCHEDULE [D.E. # 40] [Evertec, Inc]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and revise ERS BONDHOLDERS INFORMATIVE MOTION SUBMITTING DEMONSTRATIVE AND EXHIBITS FOR HEARING ON ULTRA VIRES MOTIONS (248 pages) [In case no. 17-bk-03566, D.E. # 1093]	5.20 220.00/hr	1,144.00
	FOD	Review/analyze Receive and revise AMENDED JOINT INFORMATIVE MOTION REGARDING THE Court's ORDER REGARDING PROCEDURES FOR MARCH 11, 2021 HEARING [In case no. 17-bk-03566, D.E. 1098]	0.20 220.00/hr	44.00
	CIG	Review/analyze Draft communication to provide relevant comments related to joint stipulation. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Kenneth Suria regarding stipulation to extend certain litigation deadlines. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Final review of stipulation and file in case docket. Review receipt of filing and stipulation as filed. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide draft of stipulation with Evertec. Review motion draft and consider necessary edits. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Myrna Ruiz, vendor's counsel, to discuss information regarding case and provide status as to data requested from vendor. Review related response from Bob Wexler. [Genesis Security Services, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
03/10/2021	KCS	Review/analyze Receive and verify Order granting Joint Motion for Continuing Oral Argument. [Barclays Cap - Fixed, et al]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze Order granting Joint Motion for Continuing Oral Argument. [Interactive Brokers Retail Equity Clearing, Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and verify Order granting Joint Motion for Continuing Oral Argument. [Defendants 2D, et al]	0.10 280.00/hr	28.00
	FOD	Review/analyze Receive and review URGENT JOINT MOTION TO CONTINUE ORAL ARGUMENT REGARDING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [In case no, 17-bk-03566, D.E. #1100]	0.40 220.00/hr	88.00

	FOD	Review/analyze Receive and revise ORDER GRANTING URGENT JOINT MOTION CONTINUING ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [In case no. 17-bk-03566, D.E. # 1101]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify ORDER GRANTING URGENT JOINT MOTION CONTINUING ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 161] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify URGENT JOINT MOTION TO CONTINUE ORAL ARGUMENT REGARDING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 160] [Defendants 1G-50G, et al]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify ORDER GRANTING URGENT JOINT MOTION CONTINUING ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 161] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER GRANTING URGENT JOINT MOTION CONTINUING ORAL ARGUMENT CONCERNING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 173] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify URGENT JOINT MOTION TO CONTINUE ORAL ARGUMENT REGARDING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 172] [American Ent. Investment Svcs., Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify URGENT JOINT MOTION TO CONTINUE ORAL ARGUMENT REGARDING PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. # 160] [Defendants 1H, et al]	0.20 220.00/hr	44.00
03/11/2021	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to provide draft of stipulation to be filed in case. Review draft and provide relevant comments and revisions. [Rosario Garcia]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jackie Reinhard to discuss case status and potential conference with vendor representatives. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00

03/15/2021	CIG	Review/analyze Review and analyze draft of tolling agreement extension and provide related comments. [Airborne Security Services, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
03/17/2021	NLO	Review/analyze Analyze Joint Motion to Inform Compliance with Order Filed by Puerto Rico Electric Power Authority. DKE#16097.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-03567, D.E. # 991]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case No. 17-bk-03566, D.E. # 1105]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER GRANTING [991] Motion resigning legal representation. [In case no. 17-bk-03567, D.E. # 994]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and revise ORDER GRANTING [19] Motion resigning legal representation [D.E. # 20] [The Bank of New York Mellon]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and review NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 19] [The Bank of New York Mellon]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify ORDER GRANTING [1105] Motion resigning legal representation [In case no. 17-bk-03566, D.E. # 1110]	0.10 220.00/hr	22.00
03/18/2021	KCS	Draft/revise Receive email from Matt Sawyer with Joint Stipulation for revision. Revise the same and respond in agreement.	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive email from Matthew Sawyer to counsel for vendor forwarding the Joint Stipulation for execution and filing.	0.10 280.00/hr	28.00
	NLO	Review/analyze Analyze Minute Entry for proceedings held before U.S. Magistrate Judge Judith G. Dein. Hearing on Motion to Compel Document Discovery from the Government in the Revenue Bond Adversary Proceedings held on 03/17/2021 [15914]. DKE#16101.	0.10 200.00/hr	20.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendor's counsel to provide fully executed copy of tolling agreement extension. Review document and update case information. [Carlos J. Oyola Rivera - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss draft of motion to approve settlement protocol for tolling cases. Review motion draft and consider necessary edits and comments.	0.90 220.00/hr	198.00
03/19/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide revised stipulation and discuss proposed revisions. [A C R Systems]	0.30 220.00/hr	66.00
03/22/2021	KCS	Review/analyze Receive and analyze email from Blair Rinne relative to new omnibus motion to remove Ed Weisfelner's name from 14 additional AP cases. Revise the draft and reply that it can be filed.	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze order to show cause issued by MJ Dein. advise Brown Rudnick. [Rock Solid Technologies, Inc.]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze order to show cause issued by MJ Dein. advise Brown Rudnick. [Xerox Corporation]	0.20 280.00/hr	56.00
	KCS	Review/analyze Emails exchange with Brown Rudnick on strategy to address the order to show cause issued in two cases by JM Dein.	0.20 280.00/hr	56.00
03/24/2021	KCS	Review/analyze Receive and edit the Notices of Settlement and provide comment to B-R and UCC Counsel on four different vendors.	0.40 280.00/hr	112.00
	NLO	Review/analyze Analyze Order Granting the Ninety-Third Omnibus Objection of the Commonwealth of Puerto Rico and Employees Retirement System to Deficient Claims Asserting Interests Based Upon Unspecified Puerto Rico Statutes [8982]. DKE#16159.	0.30 200.00/hr	60.00
	FOD	Com.otherCounsel Receive and verify email exchange with Blair Rinne regarding scheduling of discovery and production of documents. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
03/25/2021	KCS	Review/analyze Receive multiple emails relative to the ViV Settlement Agreement.	0.40 280.00/hr	112.00
	FOD	Com.otherCounsel Telephone conference with Apex's counsel to discuss status of the case and discovery matters. [Apex General Contractors LLC]	0.50 220.00/hr	110.00

	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to member sof the SCC and UCC to discuss information regarding preparation for certain settlement filings. Review related communications sent by Mathis Rieker.	0.40 220.00/hr	88.00
03/26/2021	KCS	Review/analyze Receive and analyze notice of voluntary dismissal to file on Monday. Reply to Matt Sawyer it is fine to file. [Michica International Co., Inc.]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze notice of voluntary dismissal to file on Monday. Reply to Matt Sawyer it is fine to file. [Rock Solid Technologies, Inc.]	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication from Ken Suria regarding comments related to dismissal. Review response from Matt Sawyer. [Michica International Co., Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide final draft of motion to Approve Settlement Procedures for tolling parties with UCC edits. Consider necessary edits and revisions.	1.10 220.00/hr	242.00
	CIG	Review/analyze Review and analyze communication sent by Nick Basset to provide input regarding notice settlements and mediation requirements for tolling parties. Consider necessary revisions to procedures motion draft.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss settlement notices and strategy for filing and dissemination.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nick Basset to discuss settlement notices and next steps regarding same.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide draft of Notice of Voluntary Dismissal for final review and filing instructions. [Michica International Co., Inc.]	0.30 220.00/hr	66.00
03/29/2021	KCS	Review/analyze Receive and analyze Informative Motion and Notice of Settlement Claims forwarded by Tristan for review.	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss provide draft of omnibus settlement notice to UCC and Estrella for considerations. Review motion and provide relevant input.	0.40 220.00/hr	88.00

03/30/2021	KCS	Review/analyze Receive motion to approve tolling agreement settlement procedures.	0.30 280.00/hr	84.00
	FOD	Review/analyze Receive and verify ORDER SETTING DEADLINE FOR JOINT STATEMENT REGARDING ORAL ARGUMENT WITH RESPECT TO PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. #165] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and review ORDER SETTING DEADLINE FOR JOINT STATEMENT REGARDING ORAL ARGUMENT WITH RESPECT TO PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [In case no. 17-bk-03566, D.E. # 1114]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify ORDER SETTING DEADLINE FOR JOINT STATEMENT REGARDING ORAL ARGUMENT WITH RESPECT TO PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. #177] [American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER SETTING DEADLINE FOR JOINT STATEMENT REGARDING ORAL ARGUMENT WITH RESPECT TO PENDING MOTIONS IN CERTAIN CONTESTED MATTERS AND ADVERSARY PROCEEDINGS [D.E. #165] [Defendants 1H, et al]	0.10 220.00/hr	22.00
03/31/2021	KCS	Draft/revise Review notice of dismissal and file the same. [Rock Solid Technologies, Inc.]	0.30 280.00/hr	84.00
	KCS	Draft/revise Review notice of dismissal and file the same. [Michica International Co., Inc.]	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze draft of notice of voluntary dismissal. Review and consider edits. Draft response communication. [Michica International Co., Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze draft of notice of voluntary dismissal. Review and consider edits. Draft response communication. [Rock Solid Technologies, Inc.]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria and Matt Sawyer to discuss filing of certain notices of dismissal of adversary cases. Review related attachents. [Michica International Co., Inc.]	0.30 220.00/hr	66.00

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		SUBTOTAL:	53.00	12,256.00
		<u>Real Estate</u>		
03/09/2021	CIG	Review/analyze Review and analyze Sealed Motion Filing Pseudonym Key to Defendants. 17-3283 [15983]	0.10 220.00/hr	22.00
03/12/2021	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer regarding extension of tolling agreements. Draft response communications.	0.20 220.00/hr	44.00
		SUBTOTAL:	0.30	66.00
		<u>Claims Administration and Obje</u>		
03/17/2021	NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 179115 filed by Jose Montanez Fonseca on behalf of Maria Isabel Montanez Gutierrez, pro se. DKE# 16092.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Motion to Inform Compliance with Order Filed by Puerto Rico Electric Power Authority. DKE#16098.	0.10 200.00/hr	20.00
03/18/2021	NLO	Review/analyze Analyze Order Granting [13406] Debtor's Omnibus Objection to Claims 198th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority to Duplicative Claims Asserted by Certain HTA BONDHOLDERS Filed by FOMB [13791] . DKE#16107.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting [13911] Debtor's Omnibus Objection to Claims 227th Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to GDB Bondholder Claims for which the Commonwealth is Not Liable filed by FOMB . DKE#16120.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting Two Hundred Twenty-Fifth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicate Bond Claims [13909].DKE#16119.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting Two Hundred Second Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth of Puerto Rico Is Not Liable [13409]. DKE#16110.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting [13410] Two Hundred First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Cofina BONDHOLDERS [13789], [14906]. DKE#16109.	0.20 200.00/hr	40.00

NLO	Review/analyze Analyze Order Referring Motion to Magistrate Judge Dein [16096] Urgent Motion of the Financial Oversight and Management Board for Entry of Stipulated Protective Order. DKE#16127.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting Two Hundred Twenty-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain PRASA Bonds and HTA Bridge Bonds [13912].DKE#16119.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting [13412] Debtor's Omnibus Objection to Claims Two Hundred Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Subsequently Amended Claims Filed by Commonwealth of Puerto Rico. [13412] . DKE#16111.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting [13908] Two Hundred Twenty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable. [14884]. DKE#16115.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting Two Hundred Twenty-Second Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Asserting Liabilities for Bonds Sold by Claimants [13436]. DKE#16113.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order Granting Two Hundred Twenty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Cofina BONDHOLDERS[13910]. DKE#16116.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting One Hundred Ninety-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Satisfied Claims [12867]. DKE#16104.	0.40 200.00/hr	80.00
NLO	Review/analyze Analyze Order Granting [13429] Two Hundred Sixteenth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds. [14840], [15522]. DKE#16112.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting [12859] Debtor's Omnibus Objection to Claims 199th Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Subsequently Amended Claims. DKE#16103.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Order Granting Two Hundred Thirtieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds [13914] . DKE#16121.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [13410] Two Hundred First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Cofina BONDHOLDERS[13789], [14906]. DKE#16109.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting [13907] Debtor's Omnibus Objection to Claims - Two Hundred Twenty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor Filed by FOMB [14882]. DKE#16114.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting [12143] Debtor's Omnibus Objection to Claims 176th Omnibus Objection of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owned by Entities That Are Not Title Iii Debtors Filed by FOMB. [14812] . DKE#16103.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting One Hundred Ninety-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain PRASA Lien Bonds [13407] . DKE#16106.	0.20 200.00/hr	40.00
03/19/2021	NLO	Review/analyze Analyze Order Granting Debtor's Omnibus Objection to Claims 97th Omnibus Objection of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS filed by FOMB [9860] DKE#16131 (157 pages).	1.60 200.00/hr	320.00
	NLO	Review/analyze Analyze Order Granting One Hundred Ninety-Third Omnibus Objection of the Commonwealth of PR, Puerto Rico Highways and Transportation Authority, and ERS to Satisfied Claims [12865] Debtor's Omnibus Objection to Claims 193rd.DKE#16140(160 pages).	1.60 200.00/hr	320.00
	NLO	Review/analyze Analyze Order Granting Two Hundred Fiftieth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Satisfied Claims [14222] .DKE#16126.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting Two Hundred Nineteenth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Deficient Claims [13433] .DKE#16124.	0.10 200.00/hr	20.00

03/24/2021	NLO	Review/analyze Analyze Response to Debtors Objection (Alternative Resolution Process)(Claims Number(s): 123207) [9915] Debtor's Omnibus Objection to Claims One Hundred Thirty-Seventh Omnibus Objection filed by Mercedes Cintron Gomez, pro se. DKE#16172.	0.10 200.00/hr	20.00
03/26/2021	NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 168821 filed by Amada Bermudez Davila, pro se. DKE# 16223.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the Two Hundred Twelfth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Satisfied Claims. 13425, 14833. DKE#16198.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the Two Hundred Thirty-First Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Subsequently Amended Claims. 13915, 1489	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting the Two Hundred Fifty-Fourth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth of Puerto Rico Is Not Liable. [14229], [14855]. DKE#16229.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the One Hundred Eighty-First Omnibus Objection (Non-Substantive)of the Puerto Rico Electric Power Authority to Subsequently Amended Claims. 12159, 14899. DKE#16181.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting the Two Hundred Thirty-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Claims Asserting Duplicate Liabilities. 13924, 14836. DKE#16214.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the Two Hundred Forty-Seventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable. 14219.DKE#16221.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the Two Hundred Forty-Second Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Partially Satisfied Claims. 13927, 14843. DKE#16216.	0.10 200.00/hr	20.00

NLO	Review/analyze Analyze ORDER GRANTING 12147 Debtor's Omnibus Objection to Claims - One Hundred Seventy-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Bondholder Claims Asserting Amounts for Which the Commonwealth is Not Liable. DKE#16180.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting 12870 Debtor's Omnibus Objection to Claims - One Hundred Ninety-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and ERS to Claims Asserting filed by FOMB Related document: 14869. DKE#16192.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and ERS to Claims for Which the Debtors Are Not Liable. 13419, 14811. DKE#16196.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Fifty-Seventh Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and ERS to Claims Asserted Against the Incorrect Debtor. [14233]. DKE#16233.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Fifty-First Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Claims Asserting Duplicate Liabilities. [14224] DKE#16226.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Thirty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Satisfied Claims. 13923. DKE#16213.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Thirty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Employees Retirement System of the Government of the Commonwealth of Puerto Rico. : 13917, 14897. DKE#16209.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Fifteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Duplicative Claims Asserted by Certain Pba BONDHOLDERS 13428, 14837. DKE#16200.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Fifty-Second Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable. [14225].DKE#16228.	0.10 200.00/hr	20.00

NLO	Review/analyze Analyze Order Approving Stipulation for Protective Order in Connection with Negotiations Between Financial Oversight & Management Board for Puerto Rico and Federally Qualified Health Centers. 16096.DKE#16224.	0.30 200.00/hr	60.00
NLO	Review/analyze Analyze Order Granting the One Hundred Eighty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the ERS to Claims Asserted Against the Incorrect Debtor. 12854. DKE#16191.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Memorandum Order Denying Motion of Suiza Diary Corp. Requesting a Ruling or Entry of Comfort Order. Related documents: [13938]. DKE#16237.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Fifty-Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Duplicate Bond Claims. Related documents: [14227], [14854].DKE#16227.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the One Hundred Eighty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS to Exact Duplicate Claims. DKE#16185.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Thirty-Fifth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims. 13919, 14898. . DKE#16209.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Forty-Ninth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Claims Asserted Against the Incorrect Debtor. 14221,.DKE#16222.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze ORDER GRANTING 12853 Debtor's Omnibus Objection to Claims One Hundred Eighty-Seventh Omnibus Objection (Non-substantive) of PREPA to Claims Asserting Duplicate Liabilities for 2014 Christmas Bonus filed by FOMB. DKE#16186.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and the Puerto Rico Highways and Transportation Authority to Claims Asserted Against the Incorrect Debtor. 13417. DKE#16195.	0.10 200.00/hr	20.00

NLO	Review/analyze Analyze Order Granting the One Hundred Ninety-Sixth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Claims Asserted Against the Incorrect Debtor. 12869, 14868. DKE#16189.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Forty-Third Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Satisfied Claims. 13928, 14844. DKE#16217	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting 12140 Debtor's Omnibus Objection to Claims One Hundred Seventy-Fourth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Highways and Transportation Authority, and ERS filed by FOMB. 14809. DKE#16176.	0.30 200.00/hr	60.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Fifty-Sixth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Bondholder Claims Asserting Amounts for Which the Commonwealth Is Not Liable. [14231], [14857].DKE#16231.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order Granting the Two Hundredth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Claims Asserted Against the Incorrect Debtor. 13408, 14873. DKE#16190.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze ORDER GRANTING 12144 Debtor's Omnibus Objection to Claims - One Hundred Seventy-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Puerto Rico Highways and Transportation Authority, and ERS. DKE#16177.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Eleventh Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims for Which the Commonwealth Is Not Liable. 13422 DKE#16199.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Fifty-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to No Liability and Duplicate Bondholder Claims. [14234], [14860]. DKE#16232.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Third Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor. 13411, 14908. DKE#16193.	0.10 200.00/hr	20.00

NLO	Review/analyze Analyze Order Granting 13416 Debtor's Omnibus Objection to Claims - Two Hundred Sixth Omnibus Objection (Non-Substantive) of the Puerto Rico Highways and Transportation Authority and ERS to Duplicate filed by FOMB. 14879. DKE#16194.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order Granting the One Hundred Eighty-Fifth Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims. 12851, 14822. DKE#16184.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Forty-First Omnibus Objection (Non-Substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims. 13926. DKE#16217	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Fifty-Ninth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Duplicate and Incorrect Debtor Bondholder Claims. [14235], [14862]. DKE#16234.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting the One Hundred Seventy-Eighth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Based on Investments in Mutual Funds. 12146, 14813. DKE#16179.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze ORDER GRANTING 12881 Amended Debtor's Omnibus Objection to Claims One Hundred Ninety-Fifth Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Based on Investments in Mutual Funds. 14867. DKE#16188.	0.10 200.00/hr	20.00
NLO	Review/analyze Analyze Order Granting 13434 Debtor's Omnibus Objection to Claims Two Hundred Twentieth Omnibus Objection (Non-Substantive) of the PREPA to Satisfied Claims Filed by FOMB. 14876. DKE#16205.	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order Granting the Two Hundred Forty-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Claims Asserting Liabilities Owed by Entities That Are Not Title Iii Debtor	0.20 200.00/hr	40.00
NLO	Review/analyze Analyze Order Granting 13426 Debtor's Omnibus Objection to Claims - Two Hundred Thirteenth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico, Highways and Transportation Authority, and ERS filed by FOMB. 14835. DKE#16201.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Order Granting the Two Hundred Eighteenth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Prasa BONDHOLDERS 13432, 14875. DKE#16202.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the Two Hundred Sixtieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Duplicate and No Liability Bondholder Claims. [14236] . DKE#16235.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Granting the One Hundred Seventy-Fifth Omnibus Objection (Non substantive) of the Commonwealth of Puerto Rico to Satisfied Claims 12141 Debtor's Omnibus Objection to Claims 175th Omnibus Objection (Non-Substantive). 14810. DKE#16178.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting the Two Hundred Thirty-Seventh Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico to Claims Asserted Against the Incorrect Debtor. 13921, 14829.. DKE#16212.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze ORDER GRANTING 12163 Debtor's Omnibus Objection to Claims , the One Hundred Eighty-Third Omnibus Objection (Substantive) of the Puerto Rico Electric Power Authority to Claims Based on Investment in MutualFunds. DKE#16182.	0.20 200.00/hr	40.00
	SUBTOTAL:		13.20	2,640.00
	<u>General Bankruptcy Advice/Opin</u>			
03/01/2021	AGE	Com.with client Email exchange with Valerie Maldonado and co-counsels to schedule conference call to discuss proposed PR Senate Bill.	0.40 280.00/hr	112.00
03/02/2021	AGE	Research Start reading PR Senate Bill 159 (10 of 23 pages).	0.50 280.00/hr	140.00
03/03/2021	AGE	Research Finish reading PR Senate Bill 159 (remaining 13 pages).	0.60 280.00/hr	168.00
03/08/2021	AGE	Draft/revise Review 2020 memo from Brown Rudnick regarding SCC efforts. Also review draft of letter for SB159. Email exchange with Valerie Maldonado regarding template. Finish review and share with Tristan Axelrod.	1.00 280.00/hr	280.00
03/18/2021	AGE	Review/analyze Receive and review client communications and drafts related to Senate Bill 159 (Debt Audit).	1.00 280.00/hr	280.00

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03/19/2021	AGE	Review/analyze Receive and review multiple communications related to Senate Bill.	0.90 280.00/hr	252.00
03/23/2021	AGE	Com.with client Receive and review email exchanges and draft communication with client related to PR Senate Bill 159.	0.50 280.00/hr	140.00
03/24/2021	CIG	Review/analyze Review and analyze communications sent by Nick Basset and Tristan Axelrod regarding tolling settlement procedures.	0.20 220.00/hr	44.00
03/25/2021	AGE	Draft/revise Email exchange with Tristan Axelrod regarding draft position statement about SB 205. Review draft and comment.	0.40 280.00/hr	112.00
03/26/2021	AGE	Draft/revise Email exchanges with Tristan Axelrod, client and SCC regarding draft position statement about SB 205.	0.50 280.00/hr	140.00
03/31/2021	AGE	Com.with client Email from SCC member regarding draft letter commenting on SB 205.	0.10 280.00/hr	28.00
SUBTOTAL:			6.10	1,696.00
For professional services rendered			208.70	\$47,081.00
ADDITIONAL CHARGES			Qty/Price	
03/09/2021	CIG	E101 Copying Copying cost for Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al.	162.00 0.10	16.20
03/09/2021	CIG	E101 Copying Copying cost for Disclosure Statement for the Second Amended Title III Joint Plan of Adjustment of the Commonwealth of Puerto Rico, et al.	532.00 0.10	53.20
Total costs				\$69.40
Total amount of fees and costs				\$47,150.40
TOTAL AMOUNT OF THIS INVOICE				\$47,150.40

Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	7.50	280.00	\$2,100.00
Carlos Infante	126.20	220.00	\$27,764.00
Francisco Ojeda Diez	32.10	220.00	\$7,062.00
Jean Rosado	0.20	95.00	\$19.00
Kenneth C. Suria	19.60	280.00	\$5,488.00
Neyla L Ortiz	21.70	200.00	\$4,340.00
Yasthel González	1.40	220.00	\$308.00

Alberto Estrella Partner				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	1.0	\$ 280.00	\$ 280.00
B120	Asset Analysis and Recovery	0.3	\$ 280.00	\$ 84.00
B180	Avoidance Action Analysis	0.3	\$ 280.00	\$ 84.00
B410	General Bankruptcy Advice/ Opinions	5.9	\$ 280.00	\$ 1,652.00
7.5				\$ 2,100.00

Kenneth Suria Partner				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	1.5	\$ 280.00	\$ 420.00
B120	Asset Analysis and Recovery	0.2	\$ 280.00	\$ 56.00
B160	Fee/ Employment Applications	2.3	\$ 280.00	\$ 644.00
B180	Avoidance Action Analysis	3.1	\$ 280.00	\$ 868.00
B190	Other Contested Matters	2.4	\$ 280.00	\$ 672.00
B191	General Litigation	10.1	\$ 280.00	\$ 2,828.00
19.6				\$ 5,488.00

Carlos Infante Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	3.1	\$ 220.00	\$ 682.00
B113	Pleading Reviews	18.8	\$ 220.00	\$ 4,136.00
B120	Asset Analysis and Recovery	1.7	\$ 220.00	\$ 374.00
B150	Meetings and Communications	60.1	\$ 220.00	\$ 13,222.00
B160	Fee/ Employment Applications	1.8	\$ 220.00	\$ 396.00
B180	Avoidance Action Analysis	30.6	\$ 220.00	\$ 6,732.00
B191	General Litigation	9.6	\$ 220.00	\$ 2,112.00
B250	Real Estate	0.3	\$ 220.00	\$ 66.00
B410	General Bankruptcy Advice/ Opinions	0.2	\$ 220.00	\$ 44.00
126.2				\$ 27,764.00

Francisco Ojeda Associate				
Task Code	Task Code Description	Hours	Rate	Value
B191	General Litigation	32.1	\$ 220.00	\$ 7,062.00
		32.1		\$ 7,062.00

Yasthel Gonzalez Associate				
Task Code	Task Code Description	Hours	Rate	Value
B150	Meetings and Communications	0.4	\$ 220.00	\$ 88.00
B180	Avoidance Action Analysis	0.3	\$ 220.00	\$ 66.00
B191	General Litigation	0.7	\$ 220.00	\$ 154.00
		1.4		\$ 308.00

Neyla Ortiz Associate				
Task Code	Task Code Description	Hours	Rate	Value
B190	Other Contested Matters	8	\$ 200.00	\$ 1,600.00
B191	General Litigation	0.5	\$ 200.00	\$ 100.00
B310	Claims Administration and Objections	13.2	\$ 200.00	\$ 2,640.00
		21.7		\$ 4,340.00

Jean Rosado Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B150	Meetings and Communications	0.2	\$ 95.00	\$ 19.00
		0.2		\$ 19.00

GRAND TOTAL	208.7	\$ 47,081.00
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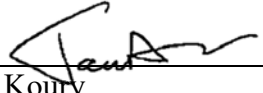
EXHIBIT G

Explanatory Notes

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule. This has not changed to date.

PRINCIPAL CERTIFICATION

I hereby authorize the submission of this Third Monthly Fee Statement for Estrella, LLC covering the period from March 1, 2021 through March 30, 2021.



Jaime A. El Koury
General Counsel to the Financial Oversight
and Management Board for Puerto Rico